

**City of Carson City
Agenda Report**

Date Submitted: July 9, 2013

Agenda Date Requested: July 18, 2013

Time Requested: 5 minutes

To: Mayor and Supervisors

From: Carson City Sheriff's Office

Subject Title: For Possible Action: to accept the Office of Criminal Justice Assistance Grant 13-JAG-06, TRI-Net Narcotics Task Force, in the amount of \$91,000. (Sheriff Furlong)

Staff Summary: The Office of Criminal Justice Assistance administers grant funds to state and local units of government for a wide variety of programs to improve the criminal justice system. This grant provides partial funding for two positions assigned to the Tri-Net Narcotics Task Force. Grant period is 07/01/13-06/30/14.

Type of Action Requested: (check one)

Resolution

Ordinance

Formal Action/Motion

Other (Specify)

Does This Action Require A Business Impact Statement: Yes No

Recommended Board Action: I move to accept the Office of Criminal Justice Assistance Grant 13-JAG-06, TRI-Net Narcotics Task Force, in the amount of \$91,000.

Explanation for Recommended Board Action: The manufacture, cultivation, trafficking, sales and use of illicit narcotics continues to be a significant crisis in our geographical region. The TRINET Narcotics Task Force is a multi-jurisdictional narcotic task force which conducts and supports narcotics related investigations in Carson City and Douglas County.

Applicable Statute, Code, Policy, Rule or Regulation: N/A

Fiscal Impact: This grant requires matching funds of approximately \$154,000. The FY 14 Sheriff's Office budget includes matching funds of \$141,815. An additional amount of \$12,000 is needed.

Explanation of Impact: See Above

Funding Source: The funds for this project have been obtained through the Nevada Department of Public Safety, Office of Criminal Justice Assistance.

Alternatives: No participation in the grant.

Supporting Material: Grant Application

Prepared By: Kathie Heath, Chief Financial Officer

Reviewed By: [Signature] Date: 07/9/13
(Department Head)

[Signature] Date: 7-9-13
(City Manager)

[Signature] Date: 7/9/13
(District Attorney)

[Signature] Date: 7/9/13
(Finance Director)

Board Action Taken:

Motion: _____ 1) _____ Aye/Nay
2) _____ _____

(Vote Recorded By)

STATE OF NEVADA
DEPARTMENT OF PUBLIC SAFETY

OFFICE OF CRIMINAL JUSTICE ASSISTANCE

Justice Assistance Grant (JAG)

Grant Award

SUBGRANTEE:	Carson City Sheriff's Office	PROJECT NUMBER:	13-JAG-06
ADDRESS:	911 E. Musser Street Carson City, NV 89701-3706		
		FEDERAL GRANT FUNDS:	91,000.00
PROJECT TITLE:	TRINET Narcotics Task Force		
GRANT PERIOD	July 1, 2013 – June 30, 2014	TOTAL:	91,000.00

APPROVED BUDGET FOR PROJECT

CATEGORY	TOTAL PROJECT COSTS
Personnel	86,000.00
Consultant/Contractual Services	
Travel/Training	
Supplies/Operating	
Equipment	
Confidential Funds	5,000.00
Total	91,000.00

This award is subject to the requirements (General and Fiscal Conditions, including General Operating Policies) established by the Office of Criminal Justice Assistance, Nevada Department of Public Safety.

SPECIAL CONDITIONS: This project is subject to such conditions or limitations as set forth on the attached page(s).

AGENCY APPROVAL

SUB-GRANTEE ACCEPTANCE

Michelle Hamilton
Administrator

Ken Furlong
Sheriff

x  6/24/13
Signature of Approving Official Date

x  7/2/13
Signature of Approving Official Date



STATE OF NEVADA
DEPARTMENT OF PUBLIC SAFETY
Office of Criminal Justice Assistance

**JUSTICE ASSISTANCE GRANT (JAG)
SPECIAL CONDITION**

***SPECIAL CONDITION FOR REIMBURSEMENT
OF GRANT EXPENDITURES***

AGENCY: Carson City Sheriff's Office

**PROJECT TITLE: Regional Gang Initiative
TriNet Task Force
D.A.R.E.**

**PROJECT NO.: 13-JAG-04
13-JAG-05
13-JAG-06**

Due to the possible delay in receiving the JAG funds from the Bureau of Justice Assistance, expenses incurred for the above named project cannot be reimbursed to sub-grantees prior to receipt of funds by the Office of Criminal Justice Assistance (OCJA). This may be as late as November/December 2013. Please be aware that late charges are not reimbursable with federal grant funds.

In order for OCJA to be aware of the program's expenses and progress, the monthly financial reports and quarterly reports will continue to be submitted on their original due dates.



Signature of Project Director

7/2/13

Date

OFFICE OF CRIMINAL JUSTICE ASSISTANCE
GRANT APPLICATION

Title Page (4 points)

Grant name applying for (JAG, ARRA, RSAT): JAG
Applicant agency: Carson City Sheriff's Office
Address- include city and 9 digit zip: 911 E Musser Street
Carson City, NV 89701-3706
Project Title **Tri-Net Narcotics Task Force**
Project Period Date From: 07/01/2013 To: 06/30/2014
Authorized Purpose Area- chose only one: 1 – Law Enforcement Programs
Did your city or county apply directly for DOJ funds? Yes
Were they awarded and if so, for how much?: \$19,646

Project Director:

Name: Ray Saylo Title: Assistant Sheriff
Address- include city and 9 digit zip: 911 E Musser Street
Carson City, NV 89701-3706
Telephone: 775.283.7803 Fax: 887.887.2026
E-mail: RSaylo@carson.org

Fiscal Officer:

Name: Kathie Heath Title: Chief Financial Officer
Address- include city and 9 digit zip: 911 E Musser Street
Carson City, NV 89701-3706
Telephone: 775.283.7811 Fax: 775.887.2026
E-mail: KHeath@carson.org

Project Contact Person:

Name: Ken Sandage Title: Captain
Address- include city and 9 digit zip: 911 E Musser Street
Carson City, NV 89701-3706
Telephone: 775.283.7850 Fax: 887.2016
E-mail: KSandage@carson.org
Federal Number: 88-6000189 DUNS Number: 073787152

Has your agency registered with the System for Award Management (SAM) previously known as CCR data base? Yes No

Previous Funding From OCJA:

Year	Grant Number	Federal \$ Amount
2012	12-JAG-05	\$102,000
2011	11-JAG-05	\$136,000
2010	10-JAG-05	\$160,000
2009	09-JAG-03	\$163,094

Budget Summary:

	Federal \$ Requested
Personnel	\$86,000
Consultant/Contract	\$0
Training	\$0
Supplies/Operating	\$0
Equipment	\$0
Confidential Funds	\$5,000
TOTAL FEDERAL \$ REQUESTED	\$91,000

Certification:

The signature of the authorized official of the agency making application hereby agrees that the project described in this application meets all the requirements of the applicable governing legislation as indicated by the Certifications sections attached; that all the information contained in the application is correct; that there has been appropriate coordination with affected agencies and agrees to comply with all provisions of the applicable grant program including the reporting requirements. The applicant further understands and agrees that any subgrant award received as a result of this application shall be subject additionally to the grant conditions set forth in the Statement of Grant Award, and the current applicable OCJA Project Director's Manual. Signature indicates the items requested herein are not part of the requesting agencies' current budget, thus eliminating supplanting.

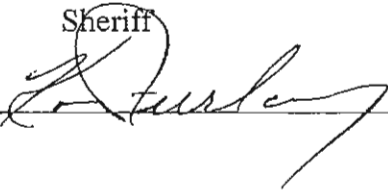
Name: Ken Furlong

Telephone 283-7800

Title: Sheriff

Fax 887-2026

Signature



Date 04/01/2013

ABSTRACT

Tri-NET is a Multi-Jurisdictional Narcotic Enforcement Team which serves three rural counties in Northern Nevada (Carson City, Douglas County, and Lyon County).

Broad Goals: Intelligence exchanges regarding drug trends, drug-related crime, drug trafficking organizations (DTO's), addressing the impact of drug-related crimes, reducing the availability of all illegal and illicitly manufactured Controlled Substances, the prosecution of those involved in the Manufacturing, Sales, and distribution of the same, and educating the public and training other law enforcement in the area of drug identification and awareness.

Actions: Infiltrating drug dealers and Drug Trafficking Organizations (MDTO's) in order to disrupt and dismantle them. Assist other agencies with warrant arrests and locating probationers charged or convicted of drug-related crimes; seize cash, weapons, vehicles and other property linked to drug-related crimes and activities, attend community meetings and events related to the education, prevention and response to drug-related crime, provide comprehensive training to those who request it.

Program activities and progress toward stated goals will be monitored on a monthly basis by the designated evaluator and reported quarterly. Statistics are collected and stored in a comprehensive database that will be compared to the projected numbers in this application evaluating the performance and success via quarterly reporting. After more than 20-years, Tri-NET continues to be successful in curbing regional illegal and illicit drug manufacturing, distribution and sales. Without the efforts and resources of the Tri-NET Narcotics Task Force through the support of JAG funding, drug related crime throughout the Region will be left unchecked. The continuation of this project will assure that continued success.

GENERAL OVERVIEW

Program Focus: The Tri-NET Task Force is a Multi-Jurisdictional Narcotic Enforcement Task Force serving three rural counties in Northern Nevada. Tri-NET is supervised by the Nevada Department of Public Safety Investigation Division (DPS ID). The mission of Tri-NET is to locate, identify, arrest and aid in the successful prosecution of those individuals and organizations responsible for the manufacturing, trafficking, sales and use of illegal, illicit and prescription controlled substances. Tri-NET addresses the need for a regional multi-faceted approach to law enforcement activities specifically designed to prevent and control drug-related crime that also aid in the prosecution of those entities and individuals responsible.

Tri-NET focuses on identifying, investigating and bringing to justice mid to upper-level drug dealers, drug traffickers and organizations responsible for the sales, manufacturing and distribution of Methamphetamine, Cocaine, Heroin, Marijuana, Ecstasy and other illegally obtained prescription controlled and illicit drugs. Investigations can range from short-term operations that last only a day or week to long term investigations lasting several months.

Tri-NET Past and Present Accomplishments: The accomplishments of Tri-NET are best documented by a recent Tri-NET case. On August 23, 2012, the Nevada Appeal newspaper reported that, "Five-month investigation nets more than a pound of Cocaine... Officers executed search and arrest warrants in Carson City, Douglas County and Dayton and found more than a pound of Cocaine and 176 grams of Methamphetamine... 127 grams of Cocaine was thrown from a vehicle during the arrest operation in Carson City... two subjects were arrested and charged with multiple counts of Trafficking carrying a minimum penalty of 25 years to life in prison". This was a joint enforcement effort with assistance from eight (8) other State and local law enforcement entities and is typical of the day to day operations conducted by Tri-NET. Without the regionalized resources and collaborative investigations these illicit drugs will continue to be smuggled into the Region. Without Tri-NET's, expertise and cohesive investigative techniques, these types of individuals will continue to distribute drugs and engage in drug-related crime. This is just one recent accomplishment of Tri-NET. Tri-NET's regional approach, strategic methods and successful outcomes should be continued.

Tri-NET Staffing (Who we are): Tri-NET was established in 1988. With 25-years of experience, and expertise, Tri-NET continues to address, prevent and reduce the impact of drug-related crime throughout rural Northern Nevada. In fact, Tri-NET has investigated and shut-down 55 Marijuana grows and Methamphetamine labs, made more than 2806 arrests, executed almost 250 search warrants, seized over \$884,700 in cash, 180 firearms and 157 vehicles since its' inception. This grant provides resources and supports three rural Nevada counties that otherwise would not have the staffing, funding or ability to address drug-related crime in a regionally focused, highly-skilled and collaborative way.

Currently, the Tri-NET Task Force personnel and operating costs are funded primarily through the Nevada Office of Criminal Justice Assistance, Justice Assistance Grant (JAG) funding. The Task Force is staffed by two (2) DPS ID (state) Detectives, two (2) Carson City Sheriff's Office (CCSO) Detectives, one (1) Douglas County Sheriff's Office (DCSO) Detective, and one (1) Lyon County Sheriff's Office (LCSO) Detective. The Task Force is currently supported by the Nevada Office of the Military's Counter Drug Program with one (1) National Guard Master Sergeant operating as an Intelligence Analyst and in a reconnaissance role. Although priorities, funding and staffing levels have changed over the years, the purpose, mission and collaborative approach of Tri-NET has not faltered.

Focus Areas and Future Plans: A primary focus area for Tri-NET remains Mexican Drug Trafficking Organizations (MDTO's). MDTO's continue to infiltrate rural Northern Nevada. Highway 395 and Highway 50 cross several states; providing easy access for drugs to be

smuggled in from Mexico, California and into Northern Nevada. MTDO's have been identified as a primary source of sales and distribution of most illegal or illicit drugs in the communities served by Tri-NET. MDTO's have proven to be difficult to apprehend and dismantle because of their purposeful and complex layers that camouflage their leaders. The MDTO's have also organized and assimilated into society, tempting vulnerable citizens into their organizations. Tri-NET has documented connections between local MDTO's and Mexican Cartels ranging from the Tijuana, Sinaloa, and Gulf Cartels who control a majority of the illegal drugs coming into the United States and into Tri-NET's area of operation. With continued funding, Tri-NET will focus its investigative efforts and resources to locate, identify, disrupt, dismantle and thus terminate the organized operations of the Mexican Drug Trafficking Organizations operating in rural Northern Nevada.

Although Methamphetamine continues to be an issue for Northern Nevada, over the past several years the drug trends have changed. Due to enforcement action by entities such as Tri-NET as well as media attention and tough regulations for the ingredients used to make Meth, Meth production has been reduced dramatically. Therefore, Tri-NET is now also addressing the availability of Heroin and illegally obtained prescription medications. Tri-NET also focuses on the use and availability of "designer drugs" such as Ecstasy, MDMA, LSD, Spice, and Bath Salts. As commonly understood by substance abuse treatment professionals and counselors, prescription medications often act as a "gateway" drug to other drugs such as Heroin and other highly addictive opiate-type drugs. It is also understood that Opiate addicted individuals are increasingly responsible for Burglaries and other theft related crimes. As an example Tri-NET recently completed an undercover operation where two individuals were selling and using large quantities of Heroin. Upon their arrest evidence of a fresh Residential Burglary was located along with additional evidence directly responsible for solving three (3) residential Burglaries in Carson City. Stolen property was recovered in Carson City and in Washoe County and returned to their owners.

Tri-NET plans on continuing essential, joint operations with county Street Enforcement Teams (SET) focusing on short term, aggressive enforcement activities on a street level as well as continued, in-depth, complex investigations into the mid to upper level MDTO's. Tri-NET will work along side the SET Teams and area Alternative Sentencing Divisions to identify and arrest individuals involved in the use of controlled substances and lower level possession cases. A joint, regional effort will also result in arrests of drug abusers who commit property crimes to obtain monies to purchase controlled substances. Those individuals can be placed back into the criminal justice system for incarceration; drug abuse treatment, drug court programs, and diversion programs created to guide the drug abuser back to being a productive member of the community and create a safer community for the citizens of Carson City, Douglas County, and Lyon County.

In summary, the Tri-NET Narcotic Task Force is a proven successful multi-jurisdictional entity providing in-depth, quality investigations that focus on addressing drug related crimes in rural Northern Nevada. For more than 20-years, the Tri-NET Task Force has remained steadfast in their mission, responsive in their investigations and successful in apprehending and addressing those entities responsible for the sales, manufacturing and distribution of illegal, illicit drugs and prescription controlled medications. Therefore, an investment in Tri-NET is an investment well-placed to continue a regionalized approach to reducing and preventing the negative impact of drug related crime while also aiding in the prosecution of those individuals and entities responsible.

PROBLEM STATEMENT

Geographic Areas Affected: The Tri-NET Task Force operates within Carson City, Douglas County and Lyon County Nevada covering approximately 3,146 square miles and a population of approximately 200,000 citizens. These three rural counties are connected by two major highways that also connect Northern Nevada to California and beyond; a major drug trafficking route. Tri-NET is responsible for regionally addressing drug related crime across county lines with leveraged resources and an expertise in identifying, investigating and addressing the illegal manufacturing, sales and distribution of any and all illegal and illicit drugs. Geographically, without the Tri-NET Task Force each of these three rural counties would be less able to address drug specific crime on their own.

Target Population Affected and Consequences: The target population focused on by Tri-NET is the persons and organizations responsible for the, sales and distribution of illegal and illicit drugs as well as illegally obtained prescription medication throughout rural Northern Nevada. Tri-NET continues to focus on investigating and enforcing state laws and county ordinances related to controlled substance violations including but not limited to:

- *Trafficking a Controlled Substance;*
- *Sales of a Controlled Substance;*
- *Possession and/or Use of a Controlled Substance and/or Drug Paraphernalia;*
- *Manufacturing or Cultivation of Controlled Substances such as Methamphetamine or Marijuana;*
- *And all other violations related to illegal, prescription controlled and illicit drugs.*

Additionally, Tri-NET coordinates and communicates regularly with local Probation Departments, Alternative Sentencing Programs, and County Street Enforcement Teams (SET), in order to locate probationers with drug related charges willing and able to cooperate with law enforcement as confidential informants, serve arrest warrants and conduct joint operations and investigations. The need for consistent communication and collaboration with Probation, Alternative Sentencing, and SET teams is evidenced in the statistics below:

Carson City Alternative Sentencing:

- *As of March 15, 2013, Carson City Alternative Sentencing has a total of 2,413 people on formal probation, non-formal probation and pre-sentence supervision. The Chief stated at least 50% have a drug nexus.*
- *Also according to the Chief, 369 people are on formal sentenced probation and out of those approximately 75% are related to a drug offence.*
- *The current warrant list for Carson City Alternative Sentencing has 1018 people on it and at least 70% are drug related offenses.*

Documentation of the Problem and Contributing Factors (Circumstances): The availability of illicit drugs continue to flood our borders from Mexico due to the profits being made by the cartels as well as those responsible for the local distribution along with the demand being placed on them by drug abusers throughout the United States. Carson City, Douglas County, and Lyon County are not immune from this with Methamphetamine, Cocaine, Heroin, Marijuana continuing to enter the area from the south. In addition a trend is evident with MDTO's now entering the U.S. and cultivating Marijuana on U.S. soil such as the 4,500 Marijuana plants located in the Sierra Nevada's just above Genoa (Douglas County) in August of 2012 and the arrest and successful prosecution of three (3) Mexican Nationals running the site. Designer drugs continue to increase such as the influx of Bath Salts and Spice evidenced by the emergency scheduling of the chemicals in these drugs by both the DEA and the Nevada Pharmacy Board making them a schedule one (1) controlled substance which is the same category as Methamphetamine. These designer drugs are responsible for violent outbreaks across the nation

and overdoses resulting in deaths to young people. With this threat looming not only nationally but locally, Tri-NET will focus on addressing the following problems during the upcoming grant cycle to provide safety to the citizens of Carson City, Douglas County, and Lyon County:

Problem One: Lack of resources, awareness and specialized training needed to prevent and address drug-related crime in the rural Northern Nevada Region.

Problem Two: The negative impact of drug related crime related to the manufacturing, sales and distribution of illegal, illicit and other controlled substances in the Region.

Problem Three: The ongoing availability and use of Heroin as well as illegally obtained prescription medications and designer drugs.

Program Description to Address the Identified Problems: The Tri-NET Task Force utilizes the following approaches, methods and strategies in order to address the problem statements identified above. They include but are not limited to:

- *Intelligence gathering and intelligence sharing among federal, state, and county law enforcement entities;*
- *Comprehensive, cohesive and accurate investigations;*
- *Coordinating with SET teams, Probation Departments and Alternative Sentencing to assist with locating probationers, serving arrest warrants for drug-related crimes/offenses, and conducting joint operations related to high profile street level violators;*
- *Undercover and clandestine operations to infiltrate drug trafficking organizations;*
- *The use of confidential and cooperating sources and undercover police officers to conduct controlled drug purchases;*
- *Physical and electronic surveillance;*
- *Education and drug awareness training for citizens, community groups, businesses, and law enforcement.*

Although Tri-NET made 108 drug related arrests during the 2012 calendar year, the following statistics support the continued attack on our area of operation by drug distributors: During the calendar year of 2012, the Tri-NET reported some of the following drug and non-drug purchases and seizures. 7,034 grams (15.5 pounds) of Marijuana purchased and/or seized along with 4,720 Marijuana plants. 2,069 grams (4.5 pounds) of Methamphetamine purchased and/or seized. 1,196 grams of Cocaine (2.6 pounds) purchased and/or seized. 21 grams of Heroin purchased and/or seized. 35 grams of Hashish seized. 88 Dosage units of LSD purchased and/or seized. 512 dosage units of other RX were purchased and/or seized. 14 grams of Ecstasy was seized. 4 Marijuana grow sites were recovered. 46 Agency assists were conducted along with 62 Knock and Talks, the execution of 20 search warrants, \$7,871.00 seized along with 3 vehicles and 10 weapons.

GOALS & OBJECTIVES

The ultimate purpose of each Tri-NET investigation is to reduce the negative impact of drug-related crime, aid in the prosecution involved with drug-related crime and ultimately provide for the safety and security of the citizens living and working throughout the tri-county region served by Tri-NET. In order to successfully fulfill this mission and address the problems identified in Part 3, Tri-NET will pursue the following goals and objectives:

Goal One: To sustain and enhance the productive exchange of information regarding drug trends, drug-related crime, drug trafficking organizations, and the identification of drug paraphernalia and drugs with community-based agencies, government entities, businesses, schools and the community at large.

- **Objective 1.1:** Tri-NET personnel will attend monthly (at least 36-annually) department briefings, partnership meetings, community meetings, trainings and events designed to increase awareness, increase knowledge and share information regarding drug trends and drug-related crime.
- **Objective 1.2:** Tri-NET personnel will maintain intelligence sharing, coordination and co-management of cases with local Alternative Sentencing Programs, Probation Departments, Street Enforcement Teams, and the Drug Enforcement Administration (DEA) by participating in (at least 32 annual) co-cases and agency assists.
- **Objective 1.3:** Tri-NET will coordinate, facilitate and conduct at least 12 trainings and presentations (annually) to local businesses (such as casinos, manufacturing plants, property management companies, hotels and motels etc...), elementary, middle, and high schools, area community collages, and other community-based organizations in order to increase knowledge regarding drugs trends, drug identification, paraphernalia identification, signs and symptoms of drug use and abuse, and the harmful impact of drug-related crime. Tri-NET expects the training to foster an atmosphere of cooperation between the community and law enforcement which would be beneficial in the gathering of information and cooperation needed to investigate and ultimately conduct enforcement actions on area drug distributors.

Goal Two: To address and reduce the negative impact of drug-related crime throughout the Tri-county region as demonstrated by statistics including the number of cases opened, the number of cases prosecuted and the amount of cash, property, vehicles, firearms, and substances seized as demonstrated by statistics and quarterly reports.

- **Objective 2.1:** Tri-NET personnel will locate, identify, arrest and aid in the successful prosecution of at least 50 persons, including those belonging to MDTO's and other entities responsible for the manufacturing, cultivation, sales and distribution of illegal, illicit and other controlled substances during the 12-month grant cycle.
- **Objective 2.2:** Tri-NET personnel will conduct at least 20 joint multi-jurisdictional operations with local Street Enforcement Teams, Parole and Probation Departments, Alternative Sentencing Departments, other area state and local law enforcement agencies, and the DEA.
- **Objective 2.3:** Through collaboration and communication with local Alternative Sentencing Programs and Probation Departments, Tri-NET will gain access to and cooperation from at least 20 individuals (annually) with pending drug charges/convictions either by utilizing them as informants or gathering intelligence information on groups and/or individuals involved in the illicit drug trade.
- **Objective 2.4:** Tri-NET will assist area Parole and Probation divisions and Alternative Sentencing departments in the search of, and arrest of at least 8 fugitives (annually) with drug related violations and/or warrants in order to assist them in the re-entry into the criminal justice system where they will either be incarcerated and/or introduced into rehabilitation centers or drug courts. This will increase the safety of our communities by

removing individuals who are often times involved in other criminal activities to support their drug abuse as describe in the Problem Statement above.

Goal Three: Tri-NET will address and reduce the availability of Heroin, illegally obtained prescription medications, dangerous drugs, and other opiate and designer drugs (including but not limited to, Spice and Bath Salts) throughout Tri-NET's area of operation. This goal will be reached by utilizing the following objectives.

- **Objective 3.1:** Tri-NET will conduct as least 20 investigations annually related to Heroin and other Opiates, and designer drugs such as Spice and Bath Salts.
- **Objective 3.2:** Tri-NET will conduct as least 20 investigations annually involving illegally obtained prescription medication during the next grant cycle. In addition Tri-NET will participate at least once during the grant cycle in an, "Operation Take Back", where residents turn in unused prescription drugs for destruction.
- **Objective 3.3:** Knowing that most of the Heroin and new designer drugs such as Spice and Bath Salts reaching Tri-NET's area of operation comes through Reno, Nevada, Tri-NET will participate in at least 8 intelligence sharing sessions and/or investigations and enforcement activities with the DEA specifically related to Heroin and other designer drugs such as Spice and Bath Salts.

THE SUCCESS OF EACH OF THE ABOVE STATED OBJECTIVES FOR EACH NUMBERED GOAL WILL BE MEASURED BY STATISTICAL DATA DOCUMENTED IN THE QUARTERLY AND FINAL REPORT.

METHODS OF ACCOMPLISHMENT

- *Tri-NET will accomplish our goals and objectives by infiltrating area drug dealers from street level up to Drug Trafficking Organizations (MDTO's) with the use of informants and undercover officers to purchase illicit drugs and other items to use as evidence for prosecution to disrupt and dismantle the organizations.*
- *We will assist Alternative Sentencing and Probation/Probation Departments with warrant arrests and locating probationers charged or convicted of drug-related crimes;*
- *We will seizure of cash, weapons, vehicles and other property linked to drug-related crimes and activities;*
- *We will attend community meetings and events related to the education, prevention and response to drug-related crime;*
- *We will provide comprehensive training (See further details regarding training schools and topics below)*

Training and Education: JAG funding supports Tri-NET and therefore has a direct impact on addressing drug-related crime and the problems identified for the region. Tri-NET has identified a specific need for training and education programs, particularly for new narcotics officers, businesses and other entities negatively impacted by drug-related crime. Tri-NET also provides training to local and regional civic groups, businesses, church groups, Juvenile Probation Officers, Fire Departments and other entities that request the training and expertise of Tri-NET personnel. For example, Nevada State Department of Police Officers Standards and Training (P.O.S.T.) and the Nevada Department of Public Safety Training Academy request training on the topics of Nevada Drug Law and Current Drug Trends. Tri-NET responds at least twice each grant cycle to their need, training between 70 to 80 state and local police recruits in those subjects directly related to the identification and enforcement of state drug statutes. Therefore, with the support and resources of JAG funding, Tri-NET will provide the following training during the next grant cycle:

- **Nevada Drug Investigators School:** Tri-NET has been requested to coordinate, facilitate and evaluate a comprehensive two week regional training program for new narcotic officers based on a nationally recognized model. This school has attracted new narcotics officers from across the nation bringing awareness and increasing knowledge for a minimum of 30 officers.
- **Nevada Department of Public Safety (DPS) P.O.S.T. (Peace Officers Standards and Training) Academy:** Tri-NET officers will instruct regarding Nevada Narcotic Laws, Current Drug Trends, Methamphetamine awareness training as measured by scores on the Nevada P.O.S.T standards and P.O.S.T. exam
- **State of Nevada P.O.S.T:** *(Same as above)*
- **Western Nevada Collage P.O.S.T Academy:** *(Same as above)*
- **Partnership Carson City:** Tri-NET provides ongoing community-based training to members of this coalition regarding drug identification and drug-related issues impacting the community and/or schools. (Formerly the Methamphetamine Coalition)
- **Carson City, Douglas County, Lyon County School District Trainings:** Tri-NET provides in-service training to educators and staff on current drug trends, drug paraphernalia and drug identification, signs and symptoms of drug use etc. These trainings are tailored by Tri-NET to meet the requests and needs of a particular school or school district.

By accomplishing the outlined goals and objectives outlined in Section 4, Tri-Net will reduce the amount of abuse of illegal, illicit and prescription controlled substances throughout Tri-NET's area of responsibility. Tri-NET's aggressive enforcement on all levels of criminal drug activity ranging from drug users and abusers to street level dealers up to the Mexican National Drug Trafficking Organizations (MDTO's) operating in the area will send a message of zero tolerance to those individuals and groups ending in aggressive enforcement activities with prosecution follow through. Tri-NET will cooperate with each District Attorney's office in our area of responsibility to ensure convictions with prison sentences attached on those subjects involved in the Manufacturing, Cultivation, Sales, Trafficking, and Use of illicit controlled substances. In addition, Tri-NET continue to assist those addicted to various controlled substances (understanding that there is a time and place for assistance rather than incarceration) by recommending drug court and/or other levels of rehabilitation in and attempt to have those individuals re-enter society as productive citizens.

Tri-NET will continue to investigate narcotic and prescription cases, make arrests and prosecute leaders of drug organizations and their affiliates and associates working underneath the leaders will be forced to reconsider their future in the narcotics trade in northern Nevada. Tri-NET will continue to create awareness through education and training that opiate addiction, whether resulting from prescription dependence and/or abuse, or those obtained illegally will understand that there is a zero tolerance throughout the Region and they will be apprehended and prosecuted. This in turn will reduce substance abuse, use and maybe even save a life and protect the community and assist the local sheriff's offices by helping reduce those crimes directly associated with drug abuse and addiction such as Burglaries, Larcenies, and crimes of violence.

EVALUATION OF PROJECT

Evaluation is a critical component to identifying when, how and where success happens. Tri-NET will know the identified program activities and methods are working through a comprehensive and consistent evaluation and assessment process already in place at Tri-NET. The Sergeant in charge of Tri-NET will act as the internal evaluator. The current Tri-NET Sergeant has 23 years of law enforcement training including 15 years specifically working in and supervising various drug task forces throughout Northern Nevada. In addition to experience the current Tri-NET supervisor has several thousand hours of training, including but not limited to Drug Identification, Mexican National Drug Trafficking Organizations, Investigative Techniques, Clandestine Laboratory qualifications and training, Tactical Training related to Raid and Arrest Planning and Procedures, Multi-Agency Joint operations, and Search Warrant Preparation.

Criteria used to evaluate the effectiveness of the Tri-NET Narcotics Multi-Jurisdictional Task Force include but are not limited to:

- *Number and duration of intelligence meetings, community and collaborative meetings*
- *Number, type and duration of cases opened and resolved*
- *Number of joint operations with local Street Enforcement Teams*
- *Number of arrests and/or convictions resulting from direct cooperation with Alternative Sentencing Programs as well as Parole and Probation Departments*
- *Number of search warrants served*
- *Number of arrests made*
- *Quantities of illegal drugs seized*
- *Quantities of assets forfeited including cash, vehicles and property*
- *Number, type and duration of trainings and presentations provided by Tri-NET personnel:*
 - *The percentage of attendees at each training that report increases in knowledge regarding illegal and illicit drug and paraphernalia identification as evaluated by a post-survey.*
 - *The percentage of attendees at each training that report increases in knowledge regarding the negative impact of drug-related crimes as evaluated by a post-survey.*
 - *The percentage of attendees at each training that report increases in knowledge regarding recent drug trends including strategies for sales, manufacturing and distribution as evaluated by a post-survey.*

Program activities and progress toward stated goals and objectives will be monitored on at least a monthly basis by the designated evaluator and reported quarterly. Statistics are collected and submitted by Tri-NET personnel on a daily, weekly and monthly basis and stored in a comprehensive database. The post-survey mentioned above will be distributed at the end of each training session, community or school presentation and the Nevada Drug Investigators School conducted by Tri-NET. (The post-survey is available for review and inspection upon request.) Any course corrections, unforeseen circumstances and/or barriers to achievement of goals and objectives described in this grant application will be addressed and implemented during quarterly meetings with Executive Board Members. All Tri-NET personnel agree to comply with regulations, reporting and any technical assistance required by the Nevada Department of Public Safety, Office of Criminal Justice Assistance and the Byrne Memorial Justice Grant program.

SUSTAINMENT OF PROGRAM

Due to the harsh economic climate, severe and recent reductions in local government and grant budgets throughout the Region, operations and activities of Tri-NET would be dramatically reduced without JAG funding or if JAG funding was significantly reduced at this time. However, sustainment is critical to reaching the long-term goals and positive outcomes described herein. Therefore, we believe sustainability is achieved through consistent attention to quality, collaboration, leveraged resources and fund diversification. Fund diversification provides several sources of funding for programs so that if one source is cut or reduced, the other sources can maintain the program until additional resources become available. Tri-NET is in the process of searching for additional funding to support Tri-NET activities, especially the training and education component discussed herein. The following sustainability strategies will be used to support and sustain Tri-NET beyond JAG funding:

- *Maintain a regional and responsive approach to program design, activities and implementation;*
- *Increase joint operations and coordination of activities between regional Alternative Sentencing Programs, Parole and Probation Departments, Street Enforcement Teams and the Tri-County Gang Task Force when and where appropriate;*
- *Strengthening collaborations, community support and leveraged resources throughout the Region;*
- *Maximizing asset forfeiture resources such as cash, vehicles and property from drug related enforcement activities;*
- *Inquire about submitting private or corporate requests for funding to fill gaps in monies available for training and education components;*
- *Working toward identifying and securing "matching" funds for Tri-NET activities;*
- *And a consistent focus on performance, reporting, evaluation and attention to trends and statistics.*

Anticipated Timeline: Within 3-months of a grant award, Tri-NET will begin implementing the above listed strategies with the goal of working toward self-sustainment as early as possible. Over the course of the following year, Counties and the State of Nevada will be asked to absorb more and more of the operational and personnel costs to keep Tri-NET functioning beyond JAG funding. The State of Nevada Department of Public Safety, Investigation Division has already absorbed infrastructure costs such as rent, utilities, phones etc. However, without Tri-NET and JAG funding many more drug dealers and MDTO's would be supplying drugs to citizens, teens and children. After more than 20-years, Tri-NET continues to be successful in curbing regional illegal and illicit drug manufacturing, distribution and sales. Without the efforts and resources of the Tri-NET Narcotics Task Force through the support of JAG funding, drug related crime throughout the Region will be left unchecked.

On a daily basis, Tri-NET personnel think of the future, understanding the combination of economic and social demand to address drug-related crime. Tri-NET personnel and management are committed to pursuing the mission, goals and objectives of the Task Force including continuing to address drug-related crime, to provide training and education as well as to continue the regional, collaborative approach to hindering and stopping the sales, manufacturing and distribution of illegal and illicit drugs.

STATEMENT OF COORDINATION

The Tri-NET Narcotics Task Force has been a successful multi-jurisdictional Drug Task Force addressing the issue of drug-related crime since 1988. *(MOU's provided as required)* Investigations are strengthened through collaboration with local departments, businesses, task forces and community-based organizations and schools. Tri-NET actively, strategically and intimately works with the following entities in order to address drug related crime and improve the criminal justice system:

- ***Drug Enforcement Administration (DEA):*** Joint operations, co-case management and intelligence exchange.
- ***Federal Bureau of Investigations (FBI):*** Joint operations and intelligence exchange.
- ***Immigration, Customs Enforcement (ICE):*** Joint operations and intelligence exchange.
- ***Nevada Department of Public Safety, Highway Patrol, Interdiction Team:*** Joint operations, co-case management and intelligence exchange.
- ***Nevada Department of the Military – Counter Drug Program:*** Coordination of services, intelligence and reconnaissance resources and air support in joint operations
- ***Carson City Department of Alternative Sentencing (DAS):*** Coordination of services regarding probation contacts, warrant arrests, confidential informants, locating probationers on drug-related charges and intelligence sharing.
- ***Douglas County Department of Alternative Sentencing (DAS)*** (Same as above)
- ***Nevada Department of Public Safety, Parole and Probation:*** (Same as above)
- ***Juvenile Parole and Probation (Carson, Douglas, and Lyon counties):*** Coordination of services relating to juveniles on probation linked to drug-related crimes and/or active cases.
- ***Carson City Sheriff's Office Special Enforcement Team (SET):*** Joint operations and intelligence exchange.
- ***Douglas County Street Enforcement Team (SET):*** Joint operations and intelligence exchange.
- ***Lyon County Sheriff's Office Narcotic Division:*** Joint operations and intelligence exchange.
- ***Tri-County Gang Unit:*** Joint assistance and intelligence exchange.
- ***K-9 units from Carson, Douglas, Lyon Counties and DPS:*** Assistance with drug-identification and evidence gathering.
- ***Bureau of Land Management (BLM):*** Coordinate services and evidence gathering when outdoor Marijuana grows are located or other drugs are found on BLM land.
- ***Nevada Department of Wildlife, Fish and Game:*** Coordinate services and evidence gathering when outdoor Marijuana grow is located or other drugs are found within their jurisdiction.
- ***U.S Forestry:*** Coordinate services and evidence gathering when outdoor Marijuana grows is located or other drugs are found on U.S. Forest Service Land.
- ***Nevada Board of Pharmacy:*** Coordinate and communicate regarding prescription fraud cases.
- ***Nevada Department of Corrections – Inspector General's Office:*** Joint operations and intelligence sharing.
- ***Nevada Child Protective Services (CPS):*** Tri-NET provides education and assistance when children are present and impacted by drug related crimes.
- ***Schools and Businesses with the Region:*** Tri-NET provides on-site education and prevention programs as requested regarding drug identification, drug symptoms to look for among young people etc.

EVIDENCE-BASED PROGRAM

After reviewing numerous evidence based programs Tri-NET decided to follow a model created by and used by the Kansas City (Mo.) Police Department Street Narcotics Unit. This program was located at the Office of Justice Programs web site at CrimeSolutions.gov and can be reviewed at that site.

The program was proven successful in Kansas City and targeted high level drug sales out of Crack houses. In their program undercover officer and/or informants being run by narcotics detectives would conduct buys of Crack Cocaine out of Crack houses in neighborhoods throughout the area. Once the buys were completed the unit would conduct high visibility search warrants with numerous officers at the locations arresting as many individuals as possible responsible for the drug sales and other reasons such as warrants. The unit would flood the area with highly visible officers to complete the action. This was done to send a message throughout the area (usually high drug traffic neighborhoods) that the Police are present and are not going to tolerate the drug dealing.

The desired outcome was to create a deterrent effect on block-level crime and disorder often created and going hand and hand with drug sales such as violence, noise complaints, foot traffic complaints, drug disputes, and prostitution. The desire was not the amount of drugs seized but the short term interruption of varying forms of illegal activities.

Although Tri-NET does not have a problem with Crack Cocaine our area of responsibility is infected with Methamphetamine. There are at least three (3) neighborhoods with blocks of high level drug activity that we are going to target using the Kansas City method. Kansas City had the luxury of having 20 to 40 officers at their disposal to complete the desired effect. Unfortunately Tri-NET operates with 7 to 9 detectives at a time requiring the assistance and joint operations with area Street Enforcement Teams (SET), the DEA, and other area Task Forces to complete the desired result of reduction of criminal activity and the, "running off" of drug dealers.

In addition to the high visibility search warrants Tri-NET is going to partner with state and local Parole and Probation Departments as well Alternative Sentencing Departments to conduct searches and, "sweeps" of Probationers and Parolees with drug related charges in order to send the message throughout the communities of zero tolerance of continued drug related activities. Tri-NET anticipated at least two (2) joint operations, "sweeps" during the next grant cycle.

In addition to the Sweeps, Tri-NET will use the same method as the search warrants (high visibility and aggressive action) to conduct Knock-and-Talk activities in high drug neighborhoods with multiple officers conducting multiple residential contacts in an attempt to gain consent to search. This too will create a uncertainty amongst the drug dealers in the area as to when and where the Police will show up next. This will be done with the goal of disrupting and deterring area drug sales and possibly forcing the drug dealers to another location and possibly out of the area and the overall reduction of area crime.

BUDGET SUMMARY

TOTAL GRANT REQUEST (federal funds)	\$91,000
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Category	Request \$
Total Personnel Costs	\$86,000
Total Consultants/Contract Services	\$0
Total Travel/Training Costs	\$0
Total Supplies/Operating Costs	\$0
Total Equipment	\$0
Total Confidential Funds	\$5,000
Total Federal Funds Requested	\$91,000
Match (not required) *	\$153,805
Total of Project	\$244,805

*Although match is not required, you may demonstrate what will be contributed toward your program. This will not influence whether or not you receive a grant award. Match supplied must be tracked and is susceptible to auditing.

BUDGET REQUEST AND JUSTIFICATION FORMS

PERSONNEL COSTS: Detail all salaries and wages required for program activities to be paid for by this request for funding. **Maximum OT is 32 hours/month/employee.**

SALARIES AND WAGES

Position Title	Annual Salary or \$/hour	% of time working on grant	# of OT Hours	Is position a New Hire? (Y/N)	Total FEDERAL \$ Requested
Deputy Sheriff	\$57,335	100%		N	\$43,000
Overtime	\$9,162	100%	227		\$0
Deputy Sheriff	\$58,657	100%		N	\$43,000
Overtime	\$9,370	100%	227		\$0
Shift Differential	\$3,717				\$0
Sub-Total Personnel					\$86,000

PAYROLL TAXES AND FRINGE BENEFITS: (Rate x Amount = Request) Fringe benefits should be based on actual known costs or an established formula. Fringe benefits are only for the percentage of time devoted to the project. Complete subcategory total. Detail all payroll taxes and fringe benefits on the appropriate lines.

FRINGE BENEFITS						\$ Requested
Insurance	\$22,106					\$0
Medicare	\$1,937					\$0
Retirement	\$47,671					\$0
Uniform Allowance	\$3,100					\$0
Workers' Comp	\$5,298					\$0
Education Incentive	\$1,000					\$0
Sub-Total Fringe Benefits						\$0

TOTAL PERSONNEL **\$86,000**

PERSONNEL JUSTIFICATION:

Personnel costs are for two detective positions assigned to the Tri-Net Narcotics Task Force.

Personnel costs listed above are based on negotiated employee contracts and do not include items not eligible for federal funding, such as bonuses, uniform allowance, fitness pay, etc.

The total cost of salary and benefits for two positions is \$219,353. This request for \$86,000 represents less than 40 percent of the total salary cost.

CONSULTANTS/CONTRACT SERVICES: (Time Needed x Rate = Requirements) List all consultant/contract personnel in order of priority need. (Consultant travel and expenses should be included in this section.) Remember to list the rate and times for each consultant.

CONTRACTS

Name	Hourly Fee	# of Hours	Sole Source Contract?	Amount Requested

Sub-Total Contracts \$0

CONSULTANT EXPENSES: Must follow federal/state GSA travel policy and per diem rates.

Travel	Per Diem	Airfare	Ground Transportation	Amount Requested
Place:				
Purpose:				

Sub-Total Expenses \$0

TOTAL CONSULTANT \$0

CONSULTANT JUSTIFICATION:

TRAVEL COSTS: The location and purpose of travel should be provided. Per diem (meals & lodging) and mileage are included in travel. Per mile cost and per diem rates should not exceed the current state rates. Current state rates are: mileage .56.5 cents/mile, per diem is set at the federal GSA rates. Go to <http://www.gsa.gov> for current rates in each city/county. Registration fees/ conference/ training costs should not be listed here. They belong under Operating. Show the basis of computation (i.e., cost per night for lodging x number of nights = total lodging expense).

In-State Travel

Position Title	Destination	Per Diem	Estimated Airfare	Mileage Allowance	Amount Requested
Sub-Total In-State Travel					\$0

IN-STATE TRAVEL JUSTIFICATION:

Out-of-State Travel

Position Title	Destination	Per Diem	Estimated Airfare	Mileage Allowance	Amount Requested
Sub-Total Out-of-State Travel					\$0

OUT-OF-STATE TRAVEL JUSTIFICATION:

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SUPPLIES / OPERATING COSTS: Include in this section requests to support all of the following: telephone, postage, printing and copying, publication, desktop and consumable office supplies, drug testing supplies, and other. For cell phone, include the cost of monthly service and charges by minutes/plan. For printing and copying, include the cost per page and number of pages per month. For desktop and consumable supplies, include the cost per person per month. For drug testing supplies use the average cost per month. Conference and training registration expense should be listed here.

SUPPLIES:

Item	Quantity (per person per month)	Unit Price	Total for year	Amount Requested
Batteries, general office supplies, drug testing supplies, etc.	Avg \$300 per month		\$3,600	\$0
Items above are paid to DCSO				
Sub-Total Supplies				\$0
OPERATING:				
Sprint Phone Service, Computer Lines				
Included in supplies amount				
ST800 GPS System Access	\$900 per year each		\$1,800	\$0
Fuel	\$250 per month each		\$6,000	\$0
Fleet Cost	\$2,976 per vehicle		\$5,952	\$0
Sub-Total Operating				\$0
TOTAL SUPPLIES + OPERATING				\$0

SUPPLIES/OPERATING JUSTIFICATION:

Supplies listed above are directly related to the program, and are necessary for successful program operations.

The total operating costs for the unit is \$20,552. The entire cost will be absorbed in the Carson City Sheriff's Office base budget.

EQUIPMENT: Non-consumable items with a life of one year or more and an acquisition cost of \$ 1,000 or more per item (excluding printers) should be listed in this category. Like items or related components must be considered as a group and may not be separated to avoid complying with these standards. Provide a list of all items including number of items, manufacturer, location of item and price per item. Law Enforcement agencies will be required to check with the OCJA 1033/1122 Programs for equipment purchases if awarded, but need not receive an estimate for purposes of this application.

Item	Quantity	Unit Price	Total	Amount Requested
TOTAL EQUIPMENT				\$0

EQUIPMENT JUSTIFICATION:

CONFIDENTIAL FUNDS: Funds will be considered for State law enforcement agencies and law enforcement agencies serving units of local government. For continuation grants, balance expended during previous grant years will be considered.

Item	Rate per month	Total for Year	Estimate Portion to be used from forfeiture funds	Amount Requested
Buy Money	\$625	\$7,500	\$0	\$5,000
TOTAL CONFIDENTIAL FUNDS				\$5,000

CONFIDENTIAL FUNDS JUSTIFICATION:

An integral part of successful illicit and prescription Control Substance investigations is based upon Tri-NET's ability to purchase drugs, pay Cooperating Sources and the associated expenses related to conducting undercover operations.

The use of Cooperating Sources (C/S's) are invaluable tools that when used properly during narcotic investigations become an efficient and effective means to a successful outcome due to their ability to infiltrate the drug trafficking organizations and the established base of known suspects already involved in the possession, manufacture, sale and trafficking of illicit and prescription controlled substances. As motive for continued use and information C/S's are routinely given a financial incentive for their assistance.

Examples of investigative expenses paid with Confidential Funds include prepaid phones for Cooperating Sources, hotel/motel room rentals to conduct the undercover operations, rental cars and food/supplies necessary during negotiations or meetings with suspects.

The Tri-NET Task Force's focus is to investigate and infiltrate mid and upper level trafficking organizations as well as the location and arrest of those subjects involved in street level drug sales. Targeting the mid to upper level of criminal enterprise is expensive. Currently, Tri-NET is paying \$1,000 - \$1,400 for an ounce of Methamphetamine, which is the dominate drug of choice, except for Marijuana. In a continuing trend, Tri-NET has focused on Heroin which has inundated our area of operation. Heroin is sold mainly in small quantities, usually in a 1/10th gram increments referred to as, "points." The base price for a "point" of Heroin in Carson City, Lyon County, and Douglas County ranges from \$20 to \$30 per "point." During a typical Heroin investigation Tri-NET focuses on the purchase of multiple "points" in an effort to have the distributor lead us to their source of supply. This requires the purchase of 15 to 50 points per purchase which can be costly.

In the past two (2) calendar years Tri-NET has paid out \$ 68,247.00 towards the purchase off illegal/ illicit and prescription controlled substances to further their investigative efforts. In return Tri-NET has seized \$ 19,228,519.00 worth or illegal/ illicit and prescribed controlled substances (including the value of over 4,000 Marijuana plants). In addition to the monies used to purchase evidence, Tri-NET has expended \$16,535.00 on Cooperating Source payments and \$350.87 in additional investigative expenses over the past two (2) calendar years.

Based upon this vital need, the combined Confidential Funds requested for all three grantees (Douglas County, Lyon County and Carson City) in the Tri-NET Task Force is worthy remaining at \$24,000. This amount, combined with Nevada General Funds, other grant sources and forfeiture funds will help cover the costs for Tri-NET's total Confidential Funds needs. Approximately 75% of Confidential Funds are used for the purchase of drugs, 13% are used for payments to or on the behalf of Cooperating Sources and the remaining 12% is used for investigative undercover operations.

The failure to continue funding to cover the costs associated with the purchase of illicit and prescription Controlled Substances would severely hamper Tri-NET's ability to successfully investigate these types of cases.

CERTIFICATIONS

GOVERNING LEGISLATION/POLICIES FOR THIS GRANT PROGRAM:

The United States Department of Justice, Bureau of Justice and the Nevada State Department of Public Safety (DPS), Office of Criminal Justice Assistance (OCJA)

The applicant certifies by signing the OCJA grant application title page, that the project described in this application meets all the requirements of the applicable governing legislation as indicated below; that all information contained in the application is correct; that there has been appropriate coordination with affected agencies; and, that the applicant will read, understand and comply with all provisions of the governing legislation and all other applicable federal and state laws, rules and regulations that have been or may hereafter be established. The applicant further understands and agrees that any subgrant award received as a result of this application shall be subject additionally to the grant conditions set forth in the Statement of Grant Award, and in the current applicable OCJA Project Director's Manual.

STANDARD PROVISIONS

1. CHIEF'S APPROVAL

This subgrant award shall not be valid until it has been approved by the Chief of the Office of Criminal Justice Assistance or designee.

2. FUND AVAILABILITY

Financial obligations of the State are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available.

3. FEDERAL FUNDING

This subgrant is subject to and contingent upon the continuing availability of federal funds for the purposes hereof.

GRANT REQUIREMENTS

1. FINANCIAL & ADMINISTRATIVE MANAGEMENT

- a. The Subgrantee assures that fund accounting, auditing, monitoring, evaluation procedures and such records as necessary will be maintained to assure adequate internal fiscal controls, proper financial management, efficient disbursement of funds received, and maintenance of required source documentation for all costs incurred. These principles must be applied for all costs incurred whether charged on a direct or indirect basis.
- b. All expenditures must be supported by appropriate source documentation. Only actual, approved, allowable expenditures will be permitted.
- c. The Subgrantee assures that it will comply with the provisions of the current applicable OCJA Project Director's Manual. However, such a guide cannot cover every foreseeable contingency, and the Subgrantee is ultimately responsible for compliance with applicable state and federal laws, rules and regulations.

2. PAYMENT & REPORTING

- a. OCJA will reimburse the Subgrantee the reasonable and allowable costs of performance, in accordance with current OCJA Office Policies and Nevada State Fiscal Rules, not to exceed the amount specified herein as the Total Award Amount.
- b. The Subgrantee assures that it shall maintain data and information to provide accurate quarterly program and monthly financial reports to OCJA. Said reports shall be provided in such form, at such times, and containing such data and information as OCJA reasonably requires to administer the program.
- e. **The Subgrantee assures that quarterly financial reports, narrative reports and quarterly performance measure reports shall be submitted within 20 calendar days of the end of each calendar quarter and shall be current and actual. If 1512 ARRA reports are due they will be completed by the assigned due date (usually the 5th calendar day after the end of each quarter.)**
- f. The Subgrantee further assures that final financial and narrative reports shall be submitted on the forms provided by OCJA within 45 days of the end date of the subgrant.
- g. OCJA reserves the right to make and authorize modifications, adjustments, and/or revisions to the Grant Award for the purpose of making changes in budget categories, extensions of grant award dates, changes in goals and objectives.
- h. OCJA may withhold payment in the event the Subgrantee fails to comply with conditions and certifications contained in this grant award.

FEDERAL CERTIFIED ASSURANCES

1. FEDERAL PUBLIC POLICY ASSURANCES

- a. The Subgrantee hereby agrees that it will comply, and all of its contractors will comply with the applicable provisions of:
 - i. Title I of the Omnibus Crime Control and Safe Streets Act of 1968, as amended;
 - ii. The Juvenile Justice and Delinquency Prevention Act and/or the Victims of Crime Act, as appropriate;
 - iii. All other applicable Federal laws, orders, circulars, regulations or guidelines.
- b. The Subgrantee agency hereby agrees that it will comply, and all of its contractors will comply with the provisions of 28 CFR applicable to grants and cooperative agreements including:
 - i. Part 18, Administrative Review Procedure;
 - ii. Part 22, Confidentiality of Identifiable Research and Statistical Information;
 - iii. Part 23, Criminal Intelligence Systems Operating Policies;
 - iv. Part 30, Intergovernmental Review of Department of Justice Programs and Activities;
 - v. Part 35, Nondiscrimination on the Basis of Disability in State and Local Government Services;
 - vi. Part, 38, Equal Treatment for Faith Based Organizations;
 - vii. Part 42 Nondiscrimination/Equal Employment Opportunity Policies and Procedure;
 - viii. Part 61 Procedures of Implementing the National Environmental Policy Act;
 - ix. Part 63 Floodplain Management and Wetland Protection Procedures; and,
 - x. Federal Laws or regulations applicable to Federal Assistance Programs.
- c. Grantee agrees to comply with the requirements of 28 C. F. R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.
- d. Grant agrees to comply with all confidentiality requirements of 42 U. S. C. section 3789g and C. F. R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C. F. R. Part 22 and, in particular, section 22.23.

2. FINANCIAL & ADMINISTRATIVE MANAGEMENT

a. Subgrantee assures that it will comply with appropriate federal cost principles and administrative requirements applicable to grants as follows:

i. For state, local or Indian tribal government entities;

a) OMB Circular A-87, *Cost Principles for State, Local & Indian Tribal Governments*

b) OMB Circular A-102, *Common Rule-Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments*

c) 28 CFR 66, *Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments*

ii. For non-profit organizations;

a) OMB Circular A-122, *Cost Principles for Non-Profit Organizations*

b) OMB Circular A-110, *Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals and Other Nonprofit Organizations*

c) 28 CFR 70, *Uniform Administrative Requirements for Grants and Cooperative Agreements with Institutions of Higher Education, Hospitals, and other Non-Profit Organizations*

iii. For colleges and universities;

a) OMB Circular A-21, *Cost Principles for Educational Institutions*

b) OMB Circular A-110, *Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals and Other Nonprofit Organizations*

c) 28 CFR 70, *Uniform Administrative Requirements for Grants and Cooperative Agreements with Institutions of Higher Education, Hospitals, and other Non-Profit Organizations*

iv. For each agency spending more than \$500,000 per year in federal funds from all sources;

a) OMB Circular A-133, *Audits of States, Local Governments and Nonprofit Organizations*

Special Provisions and Certified Assurances

3. NON-SUPPLANTING OF FUNDS

a. The Subgrantee certifies that any required matching funds used to pay the non-federal portion of the cost of this subgrant are in addition to funds that would have otherwise been made available for the purposes of this project.

b. The Subgrantee certifies that federal funds made available under this grant:

i. Will not be used to supplant state or local funds;

ii. Where there is a reduced or unchanged local investment, then the Subgrantee shall give a written explanation demonstrating that the Subgrantee's reduced or unchanged commitment would have been necessitated even if federal financial support under this federal grant program had not been made available.

4. ASSURANCES FORMS TO BE SIGNED AND SUBMITTED WITH APPLICATION:

- **STANDARD ASSURANCES – OMB –Must be signed by BOTH the Governmental Unit (i.e., Mayor, County Commissioner, City Supervisor etc.) AND the Applicant Agency (i.e., Police Chief, Sheriff, District Attorney, State Agency Director)**
- **CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS AND DRUG_FREE WORKPLACE REQUIREMENTS**
- **EQUAL EMPLOYMENT OPPORTUNITY PLAN (EEO)**

You may visit the Office of Justice Programs, Office for Civil Rights website at: <http://www.ojp.usdoj.gov/about/offices/ocr.htm> for more information.



STANDARD ASSURANCES

The Applicant hereby assures and certifies compliance with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A-133; Ex. Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements). The applicant also specifically assures and certifies that:

1. It has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project cost) to ensure proper planning, management, and completion of the project described in this application.
2. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
3. It will give the awarding agency or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.
4. It will comply with all lawful requirements imposed by the awarding agency, specifically including any applicable regulations, such as 28 C.F.R. pts. 18, 22, 23, 30, 35, 38, 42, 61, and 63, and the award term in 2 C.F.R. § 175.15(b).
5. It will assist the awarding agency (if necessary) in assuring compliance with section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470), Ex. Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469 a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321).
6. It will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); The Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. § 12131-34); the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); see Ex. Order 13279 (equal protection of the laws for faith-based and community organizations).
7. If a governmental entity--
 - a) it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. § 4601 et seq.), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
 - b) it will comply with requirements of 5 U.S.C. §§ 1501-08 and §§ 7324-28, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

mappe

Signature of Governmental Unit
(County Commissioner, City Supervisor, Mayor, etc.)

[Handwritten Signature]
Signature of Applicant Agency (Sheriff, Chief, DA)

Date

4/1/13
Date

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT,
SUSPENSION AND OTHER RESPONSIBILITY MATTERS
AND
DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Debarment and Suspension (Non-procurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to:

Department of Justice
Office of Justice Programs
ATTN: Control Desk
810 Seventh Street, N.W.,
Washington, D.C. 20531

Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Consolidated Municipality of Carson City Nevada and surrounding areas

Check if there are workplaces on file that are not identified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check if the State has elected to complete OJP Form 4061/7.

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to:

Department of Justice
Office of Justice Programs
ATTN: Control Desk
810 Seventh Street, N.W.,
Washington, D.C. 20531

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address

**Consolidated Municipality of Carson City Nevada
201 North Carson Street, Suite 2
Carson City, NV 89701**

2. Project Name: Tri-Net Narcotics Task Force

3. Type/Print Name and Title of Authorized Representative

Lawrence A. Werner



Signature

4/3/13

Date

WHAT IS AN EEOP?

The purpose of an Equal Employment Opportunity Plan (EEOP) is to ensure full and equal participation of men and women regardless of race or national origin in the workforce of the recipient agency. A recipient agency is defined as any state or local unit of government or agency thereof, and any private entity, institution, or organization, to which Office of Justice Programs (OJP) financial assistance is extended directly or through such government or private entity. Recipient agencies that meet all of the following criteria are required to maintain an EEOP on file for review by OJP, if requested (see 28 CFR §42.301 et seq.):

- i. Have 50 or more employees; and
- ii. Received a total of \$25,000 or more in grants or subgrants; and
- iii. Have 3 percent or more minorities in service population (however, if less than 3 percent minorities in service population, an EEOP must still be prepared, but must focus on employment practices affecting women only).

Grantees that meet criteria (i) and (iii), and who receive over \$500,000 (or \$1 million during an 18-month period) are required to submit an EEOP with their Application to the Office for Civil Rights, Office of Justice Programs for review.

An EEOP is a comprehensive document that analyzes the agency's workforce in comparison to its relevant labor market data and all agency employment practices to determine their impact on the basis of race, sex, or national origin. The EEOP includes a written analysis that:

- provides a statistical profile of the internal workforce by race, sex and national origin
- identifies problems in employment practices and procedures.
- specifies corrective action
- forms the basis of ongoing evaluation.

See chart on following pages, "Civil Rights Requirements of Recipients" for types of entities that are exempt from these requirements and for a description of factors affecting requirements to either maintain an EEOP on file or submit an EEOP to OCR.

CIVIL RIGHTS REQUIREMENTS OF RECIPIENTS

Important: All recipients, regardless of the type of entity or the amount awarded, are subject to the prohibitions against discrimination in any program or activity and may be required by OCR, through selected compliance reviews, to submit data to ensure their services are delivered in an equitable manner to all segments of the service population and their employment practices comply with equal employment opportunity requirements. 28 CFR 42.207 and 42.301 et seq.

Regulatory Definition: Recipient means any state or local unit of government or agency thereof, and any private entity, institution or organization to which federal financial assistance is extended directly or through such government or agency . . . 28 CFR 42.202(n).

RECIPIENT MUST SUBMIT TO OCR

Type of Entity	Assurances	Court Findings of Discrimination	EEOP
I. Educational/Medical Nonprofit Institutions/Indian Tribes	Yes	Yes	No
II. All other recipients receiving more than \$25,000	Yes	Yes	No
III. State and Local Gov't recipients receiving \$500,000 or more*	Yes	Yes	Yes

Recipient Factors	EEOP Requirements
Less than 50 employees	Not required to maintain EEOP
Less than 3% minority population	Required to maintain EEOP as relates to women
Receives less than \$25,000	Not required to maintain EEOP
Receives more than \$25,000 (excluding Type I entity)	Must maintain an EEOP on file for possible OCR audits
Receives \$500,000 or more* (only type III entity)	Must submit EEOP to OCR for approval

*or over \$1 million in an 18-month period

CERTIFICATION

Grantee Name: Consolidated Municipality of Carson City Nevada Project Title: Tri-Net Narcotics Task Force

Address: 201 North Carson Street, Suite 4 Carson City, NV 89701

Contact Person: Melanie Bruketta, Human Resources Director Phone #: (775) 887-2103

Date and effective duration of EBOP: 09/26/2011

CERTIFICATION (EBOP ON FILE)

Certification Statement:

I, Melanie Bruketta [agency executive officer], certify that the Consolidated Municipality of Carson City Nevada [agency] has formulated an Equal Opportunity Plan in accordance with 28 CFR 42.391 Im et seq, subpart B, that it has been signed into effect by the proper agency authority and disseminated to all employees, and that it is on file in the Office of

Name of Agency Carson City Human Resources Division

Address: 201 North Carson Street, Suite 4 Carson City, NV 89701

For review or audit by officials of the cognizant State planning agency or the Office for Civil Rights, Office of Justice Programs as required by relevant laws and regulations.

Melanie Bruketta HR Director 4-3-13
Signature Title Date

CERTIFICATION (NO EBOP REQUIRED)

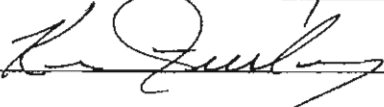
I HEREBY CERTIFY THAT THE FUNDED AGENCY HAS LESS THAN 50 EMPLOYEES AND, THEREFORE, IS NOT REQUIRED TO MAINTAIN AN EBOP, PURSUANT TO 28 CFR 42.301, ET SEQ.

Signature Title Date

**Office of Criminal Justice Assistance
Program Assurances**

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

1. A quarterly program report shall be submitted to the Office of Criminal Justice Assistance (OCJA) on the approved form no later than 20 days following the close of each quarter of the grant period. Late reports, unless approved by OCJA, will delay reimbursement. Forms are available at <http://www.ocj.nv.gov/ocj/Forms.htm>. The electronic report for the Bureau of Justice Assistance Performance Measurement Tools (PMT) is also due the 20th day following the close of each quarter.
2. The final program report must be submitted to OCJA no later than 20 days following the end of the grant period. Late reports, unless approved by OCJA, will result in non-payment of final claim.
3. OCJA retains the right to terminate this grant, for cause, at any time before completion of the grant period when it has determined the grantee has failed to comply with the conditions of the grant award.
4. Any publication, invention, patent, photograph, negative, book, drawing, record, document, or other material prepared by the grantee/sub-grantee in the performance of its obligations under this grant **must identify the funding source**. Contact at OCJA for desired wording.
5. The grantee/sub-grantee agrees to indemnify, save and hold the state, its agents and employees harmless from any and all claims, causes of action or liability arising from the performance of this agreement by grantee/sub-grantee or its agents or employees.
6. The grantee/sub-grantee acknowledges and agrees to notify OCJA of the disposition of property or equipment purchased with grant funds within 60 days of disposition or loss.

Name: Kew Fuolowg Title: Sheriff
Signature:  Date: 7/2/13

This document must be signed by the Sheriff/ Police Chief/ County Manager/Chief Financial Officer/Tribal Chairman or his/her designee or the state agency director as appropriate.

**Office of Criminal Justice Assistance
Financial Assurances**

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

1. A monthly financial report shall be submitted to the Office of Criminal Justice Assistance (OCJA) no later than 30 days following the close of each month of the grant period. Financial reports (claims) must be submitted on the approved form available on the OCJA web page <http://www.ocj.nv.gov>.
2. The **final** financial claim form must be submitted to OCJA no later than 25 days following the end of the grant period. Late reports, unless approved by OCJA, will result in non-payment of final claim.
3. Grantee/Sub-grantee understands that, except for extraordinary circumstances handled on a case-by-case basis, requests to transfer funds between budget categories or requests to purchase items not previously authorized, will not be approved. Written approval must be obtained from the OCJA prior to the transfer of funds between budget categories or the expenditure of funds for newly identified items. Requests must be made on the Project Change Request form available on the OCJA web page.
4. During the last 60 days of the grant period, requests to purchase items not previously authorized in the grant award **will not be approved**. Emergency purchases will be considered on a case-by-case basis. Transfer of funds between budget categories during the last 60 days of the grant period expressly to purchase equipment items not previously authorized in the grant award **will not be approved**.
5. Grant revenue and expenditure records must be maintained and made available to OCJA for audit.
6. OCJA retains the right to terminate this grant for cause at any time before completion of the grant period when it has determined the grantee/subgrantee has failed to comply with the conditions of the grant award.
7. Financial management must comply with the requirements of OMB Circulars A-102 or A-110; whichever is applicable to your organization, and which are incorporated into this agreement by reference.
8. All grant expenditures are to be reasonable and allowable in accordance with OMB Circular A-21, A-87, or A-122, whichever is applicable to your organization and which are incorporated into this agreement by reference.

9. Grantee/sub-grantee shall comply with the audit requirements of the Single Audit Act Amendment of 1986 and OMB Circular A-133, which is incorporated into this agreement by reference to include the required submission of the most recent annual independent audit, as prescribed in sections 310 and 315 and section 320, paragraph f.
10. Required documentation for the performance of internal audits must be provided upon OCJA request within 30 days. Grant closeout is contingent upon OCJA audit and resolution of any discrepancies.

Name: Nancy Paulson Title: Deputy Finance Director

Signature: Nancy Paulson Date: 7/9/13

This document must be signed by the County Manager/Chief Financial Officer/Tribal Chairman or his/her designee or the state agency director as appropriate.

Links to all OMB circulars referenced above are available on the OCJA web page at <http://www.ocj.nv.gov> – under Grant and Federal Resources- OMB Circulars.