



STAFF REPORT

Report To: Board of Supervisors

Meeting Date: September 7, 2017

Staff Contact: Sheriff Ken Furlong

Agenda Title: For Possible Action: To approve submittal of a grant application to the Nevada Department of Public Safety, Office of Criminal Justice Assistance for the Tri-County Regional Gang Unit totaling \$100,000. (Ken Furlong, KFurlong@carson.org)

Staff Summary: The Carson City Sheriff's Office is seeking approval from the Board of Supervisors to submit a grant application to the Nevada Department of Public Safety, Office of Criminal Justice Assistance for the Tri-County Regional Gang Unit for gang enforcement, suppression, prevention and community outreach activities.

Agenda Action: Formal Action/Motion

Time Requested: Consent

Proposed Motion

I move to approve submittal of a grant application to the Nevada Department of Public Safety, Office of Criminal Justice Assistance for the Tri-County Regional Gang Unit totaling \$100,000.

Board's Strategic Goal

Safety

Previous Action

N/A

Background/Issues & Analysis

The Regional Gang Initiative created the foundation for a collaborative response to gang activity within the adjoining tri-county area of Carson City, Lyon County and Douglas County. Carson City Sheriff's Office acts as the fiscal agent. The project is coordinated by a Regional Core Team comprised of the three sheriffs and three district attorneys. This approach will continue under the supervision of Sheriff Furlong, Sheriff Pierini and Sheriff McNeil and they hold periodic strategizing sessions to collaborate the response to the gang problems plaguing the tri-county region.

Applicable Statute, Code, Policy, Rule or Regulation

The City's policy on grants requires any grant application over \$50,000 to be approved by the Board of Supervisors prior to the submission of the grant application.

Financial Information

Is there a fiscal impact? Yes No

If yes, account name/number: 275-2015-421.01-01/ Salary & 275-2015-421.06-25 Operating exp

Is it currently budgeted? Yes No

Explanation of Fiscal Impact: The prior year grant award was \$117,000 for all three agencies. Current grant will only pay \$100,000. This takes Carson City's award from \$42,120 to \$36,500 resulting in an augmentation to the budget of \$5,620. Augmentation is needed as budget was prepared before grant application was submitted.

Alternatives

Direct staff not to apply for Nevada Department of Public Safety, Office of Criminal Justice Assistance grant.

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)



OFFICE OF CRIMINAL JUSTICE ASSISTANCE
GRANT APPLICATION 2017
Application – Section I, Title

A. Application for (Check only one, double click on checkboxes to check):

- Justice Assistance Grant (JAG) Residential Substance Abuse Treatment (RSAT)
 Paul Coverdale Forensic Science Improvement (FSI)
 Other (Name) _____

B. Applicant Agency

Name:	Carson City Sheriff's Office	
Mailing Address	911 E Musser St	
Physical Address	911 E Musser St	
City	Carson City	NV
Zip (9 digit zip required)	89701-3706	
Federal Tax ID #:	88-6000189	
DUNS Number:	073787152	
Has your agency registered with the System for Award Management (SAM) previously known as CCR data base? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

C. Direct Award from US Department of Justice (DOJ)

Did the applicant agency's City or County receive a direct DOJ award last year? <input type="checkbox"/> Not Applicable or <input type="checkbox"/> No (<i>continue to the next field</i>) <input checked="" type="checkbox"/> Yes, what was the amount awarded? \$ <u>11,566</u>

D. Project Title

Regional Gang Unit

E. Project Period (period of performance)

From: 10/01/2017	To: 09/30/2018
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GRANT APPLICATION 2017

Application – Section I, Title

F. Purpose/Program Area: (choose one by checking the corresponding box)

1. Law enforcement programs.
2. Prosecution, defense and court programs. (Not drug courts – see # 5)
3. Prevention and education programs.
4. Corrections and community corrections programs.
5. Drug treatment and drug courts programs.
6. Planning, evaluation, and technology improvement programs.
7. Crime victim and witness programs.

G Project Director

Name:	Ken Sandage	
Title	Assistant Sheriff	
Phone	775-283-7804	
Email	KSandage@carson.org	
Address	911 E Musser St	
City	Carson City	NV
Zip (9 digit zip required)	89701-3706	

H Fiscal Officer:

Name:	Casey Otto	
Title	Business Manager	
Phone	775-283-7811	
Email	COtto@carson.org	
Address	911 E Musser St	
City	Carson City	NV
Zip (9 digit zip required)	89701-3706	



OFFICE OF CRIMINAL JUSTICE ASSISTANCE

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Application – Section I, Title

I Project Point of Contact:

Name:	Brian Humphrey	
Title	Captain	
Phone	775-283-7850	
Email	BHumphrey@carson.org	
Address	911 E Musser St	
City	Carson City	NV
Zip (9 digit zip required)	89701-3706	

J. Agency’s Human Resource Representative

Name:	Sharon Daniels	
Title	Chief of Administrative Affairs	
Phone	775-283-7805	
Email	SDaniels@carson.org	
Address	911 E Musser St	
City	Carson City	NV
Zip (9 digit zip required)	89701-3706	

K. Previous Funding Received from OCJA:

Year EXAMPLE: (2015)	Award Number (15-JAG-01)	Federal Amount Awarded (\$) (250,000)
2016	16-JAG-03	\$117,000
2015	15-JAG-04	\$135,000
2014	14-JAG-02	\$150,000
2013	13-JAG-04	\$180,000
2012	12-JAG-04	\$200,000



OFFICE OF CRIMINAL JUSTICE ASSISTANCE

GRANT APPLICATION 2017

Application – Section I, Title

L. Proposed Project Budget Summary:

Category	Federal Amount Requested (\$)
Personnel	\$100,000
Consultant/Contract	\$0
Travel	\$0
Supplies/Operating	\$0
Equipment	\$0
Confidential Funds	\$0
Total Federal Funding Requested (\$)	\$100,000

M. Certification by Authorized Official

As the authorized official for the applying agency, I certify that the proposed project described in this application meets all requirements of the legislation governing the grant as indicated by the attached Certifications found in Section IV; that all the information contained in the application is correct; that the appropriate coordination with affected agencies took place; that this agency agrees to comply with all provisions of the applicable grant program, including the reporting requirements. I understand and agree that any award received as a result of this application is subject to the conditions set forth in the Statement of Grant Award, and the current applicable OCJA Project Director's Manual.

To eliminate the possibility of supplanting, my signature also confirms the items requested within this application are not included in the agency's current budget.

Authorized Officials	
Name (type/print): _____ Ken Furlong _____	Phone: <u>775-283-7800</u>
Title: _____ Sheriff _____	eMail: <u>Kfurlong@carson.org</u>
Signature: _____	Date: _____



OFFICE OF CRIMINAL JUSTICE ASSISTANCE
GRANT APPLICATION 2017

Application – Section II, Narrative

1. ABSTRACT

PURPOSE AREA: 1 – Law Enforcement

PROJECT TITLE: Regional Gang Initiative
(Carson City, Douglas and Lyon County Sheriff's Offices)

PROJECT GOAL: Continuation of the Regional Gang Initiative for intelligence collection, sharing and retrieval communications network, suppress gang membership and presence, and criminal activity in Carson City, Lyon and Douglas Counties.

PROPOSED ACTIONS AND STRATEGIES: Gang enforcement and suppression, gang prevention and community outreach activities, sharing and coordination of gang Intel with other law enforcement agencies.

EXPECTED RESULTS: This initiative strives to reduce the number of active gang's and gang membership as well as reducing gang violence and other gang related crime within the tri-county area.



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Application – Section II, Narrative

2. GENERAL OVERVIEW:

Perhaps it is the absence of razor-edged barbed wire or definitive highway markers, but gangs do not acknowledge county lines. Their transient relationships and casual, fluid behavior require that successful gang suppression operations must also transcend jurisdictional boundaries by using efficient gang intelligence sharing systems and a coordinated regional law enforcement effort unencumbered by county jurisdictional lines.

In 2009, Sheriff's from Carson City, Douglas County and Lyon County developed a regional response to gang activity across their adjoining boundaries. The result was the Regional Gang Initiative funded through the JAG ARRA program. This application requests another year of funding for the "Tri-County Gang Unit" through the Regional Gang Initiative.

Recent gang data involving the tri-county area of Carson City, Douglas and Lyon Counties certainly builds a case for ongoing regional operations. In 2016 the Regional Gang Unit made 89 gang-related arrests and citations within the tri-county area. Many of those arrests continue to be for drug related violations thereby demonstrating that although the Regional Gang Initiative has made a remarkable impact, drug use and trafficking in this region continues to be a significant issue confronting not only the law enforcement officials, but eroding the quality of life of the citizens of these communities. Even with the passing of California Proposition 47 which called for the early release of inmates from the California Penal System, and re-emergence of some OMG's within the tri-county area, the continued presence of the Tri-County Gang Unit has made a large impact on gang activity and membership in the tri-county area.

The initial Regional Gang Unit grant outlined three objectives. The first was to improve gang intelligence used to support regional gang suppression operations by implementing a reliable, efficient data collection and retrieval system to:

- track gang members and gang activity,
- be interconnected within the tri-county area, and
- establish connectivity with a national gang database through the Reno Police Department.

This objective has been accomplished and the tri-county unit continues to contribute qualifying gang data into the regional database. This has sustained a comprehensive gang intelligence sharing system that supports law enforcement's ability to track members across county and state lines and connect gang activity to specific gang members. It has also helped to track gang members who frequently change residence within the tri-county or surrounding areas as well as avoiding complications this brings to law enforcement and suppression operations. The Tri-County Gang Unit has entered over 700 gang member and associate records into the regional database and continues to access records for investigational purposes as well as updating and inputting new records.

The second objective was to improve and increase the continuum of gang suppression enforcement and coordination in the tri-county area through the creation of a Regional Gang Suppression Team, comprised of one Gang-trained Deputy from each of the three Sheriff's Offices, working as one unit throughout the tri-county region. These Deputies are selected and are dedicated full time to a coordinated gang suppression effort within the three counties.



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Each Sheriff acknowledges that controlling gangs requires the assistance of the eyes and ears of all citizens, who often feel intimidated by the presence of gangs in their own neighborhoods and remain fearfully silent. Therefore, the third objective of the Initiative was to embolden citizens through education and prevention resources.

The grant project created a partnership between the three local law enforcement agencies that enhanced a climate of zero tolerance for gang activity within the tri-county region communities by:

1. educating citizens about local gang activity and keeping them updated on current trends with ongoing training opportunities within the communities,
2. providing citizens with safe and immediate methods for reporting gang activity by increasing their awareness of and familiarity with Secret Witness, the Gang Hot Line, and community based education resources, and
3. encouraging citizens through media advocacy to keep them updated on recent arrests, successful prosecutions and incarceration of gang members.

The funding for the operation of the Tri-County Gang Unit requested in this application will continue to focus on the diligent collection of gang intelligence and entry into the Regional gang database, an unrelenting and persistent law enforcement presence geared toward gang suppression and apprehension of gangster criminals, and a continued effort in growing local community support through educating citizens in the process of recognizing and identifying gang members within their communities (and families), and engaging their assistance in preventing and reporting gang behavior. The reward for this is the visual change in their communities through ongoing suppression of graffiti and the right to live and work in a community without fear of gang presence and crime.

The success of the Regional Gang Initiative at the end of the grant period will be evidenced by:

- ongoing and persistent “Gang Field Interviews and Contacts” and entry into the regional database;
- a reduction of the number of active gangs within the area;
- a reduction of members and associates residing in the tri-county area;
- graffiti abatement – although this measure has been met there is a continued effort in the suppression of graffiti, an industry acknowledged gang related crime;
- the number of gang training sessions and awareness programs - both to law enforcement and community groups
- ongoing citizen calls to Secret Witness and the Gang Unit’s “hotline”

Details of these measures will be discussed in detail in later sections



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Application – Section II, Narrative

3. PROBLEM STATEMENT:

Carson City, the capitol of Nevada encompassing 146 square miles, is located 20 miles east of Lake Tahoe and 20 miles south of Reno. Interstate highway 395 running North and South and Interstate 50 going East and West intersect within the city limits, facilitating significant interstate and intrastate traffic. Carson City is home to approximately 55,000 people. The residents of Carson City are identified as 70.7% Caucasian, 21.3% Hispanic and 2.4 % Native American. Over 17.7% of households report a language other than English is the primary language. Over the past 20 years Carson City has experienced significant growth which leveled off in the last five years. Only 62.3% of residents own their own homes.

Hispanic gangs, membership and activity in Carson City had been on the rise until the initiation of the Regional Gang Unit. Rivalry between gangs was increasing with escalating violent acts. As a result of responding pressure by the Carson City Sheriff's Office, gang members were moving into Lyon and Douglas counties. This made it nearly impossible to make contact with those members related to the crimes committed in Carson City without regional communication.

Lyon County, to the East of Carson City, comprised of 1994 square miles of inexpensive real estate in close proximity to Carson City and Reno, attracted thousands of residents growing rapidly until the housing and employment crash several years ago. The current population is approximately 52,600. Inhabitants are identified as 78.5 % Caucasian, 14.6% Hispanic and 2.4 % Native American. Lyon County consists of "pockets" of residential communities from Dayton to Yerington to Fernley, separated by miles of unpopulated ranch and federal land. Demographic data indicates that only 72.6% of homes are owner occupied and 18.6% of the county population is unemployed.

The growth rate in Lyon County exceeded the growth in public safety services. Growth of this nature brings families from larger urban areas that have experienced crime, violence and gang involvement. School officials note that some of the youth coming in from these areas are able to influence youth who have grown up in a rural setting and glamorize drug and gang involvement. According to Sheriff Veil, one of the biggest problems was that most of the gangsters based in Carson City and Reno were migrating to Lyon County. This was a result of stepped up gang suppression operations in Carson City and Washoe counties, as well as the fact that Interstate 95, 80 and 50 intersect within Lyon County, creating a conduit from the crime and gang ridden areas of Southern and Central California.

Douglas County is immediately South of Carson City and West of Lyon County, and is approximately 710 square miles. The population of Douglas County is 45,400, 85.2% of which is Caucasian, 10.9% Hispanic and 1.3% Native American. 71.8% of the homes are owner occupied and 14.8% of the residents are unemployed. Douglas County includes the South Lake Tahoe "Casino Corridor", and the "valley" with a more rural lifestyle. Much of the tax base generated by the tourist industry in the South Lake Tahoe area was negatively impacted by the recession, particularly resulting in numerous lay-offs. Again, overall the numbers of crimes involving known and validated gang members were rising, i.e., battery/assaults, homicide, burglaries and drug trafficking prior to the initiation of the Regional Gang Initiative.



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According to the Tri Net Task Force, the Mexican Nationale Drug Trafficking organizations turned the tri-county region into a “trans-shipment hub” for methamphetamine distribution with connections and “freeway close” access to Reno, Stockton, Sacramento, Oakland, and Southern California. The Tri-County Regional Gang Unit has made over 1300 gang related arrests since the inception of the TCGU many of which were drug related violations, demonstrating the significant problem with gang drug trafficking in this area. The tri-county area has been a magnet not only for Hispanic gangs but also Outlaw Motorcycle Gangs who engage in rivalry involving violent acts including gang shootings resulting in deaths, kidnapping, intimidation, robbery, vehicle theft, prostitution and drug trafficking.

The following table summarizes gang affiliation in the tri-county area as of December 31, 2016.

County	Total Number of active Gang Members	Total Number of active Gang Associates	Total Number of Gangs Operating Within the County (3+ members)
Carson City	93	31	13
Lyon County	115	83	30
Douglas County	50	16	11
Total:	258	130	54

Not only do gangs use graffiti to claim turf and make their presence known to other gangs, graffiti is used to intimidate a community as a whole. Although gang graffiti has diminished and the abatement met, the tri-county gang unit continues to monitor graffiti for gang intelligence.

The Regional Gang Initiative initiated in 2009 through this funding opportunity created a collaborative response to gang activity within the adjoining three counties. Budget constraints, dwindling county coffers and lack of local funding had prevented the agencies in establishing a permanent “gang specific” focus in the enforcement operations of the Sheriff’s Offices. A second obstacle to aggressive gang suppression had been the lack of an effective intelligence sharing system to assist in identification of gangs, gang members and recognition of gang activity. Another obstacle was, and continues to be, the ease of gang mobility between the three counties. This encourages the spread of gang affiliation across the tri- continue suppression of gang activity by 1) ongoing intelligence gathering and sharing and updating of the regional gang member database, 2) maintaining enforcement pressure by the three-officer Gang Unit, and 3) prevention operations that educate and engage community members as well as deter crime.

Success of the Regional Gang Initiative will be measured by: 1) the number of contacts made with gang affiliates via Field Interviews, 2) the number of active gangs and gang members operating in the tri-county region, and 3) the number of training and education sessions given to law enforcement and community members/groups.



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4. GOALS AND OBJECTIVES: page 1 of 1 1/2.

GOAL	OBJECTIVE(S)	METHOD OF MEASUREMENT (action)	QUANTITY (deliverable)	RESPONSIBLE PARTY & DATE OF COMPLETION
(BROAD)	(SPECIFIC)	(MEASURABLE)	(ATTAINABLE& REALISTIC)	(TIMELY)
<i>Intelligence gathering and sharing</i>	<ol style="list-style-type: none"> <i>1. Conduct gang related contacts and field interviews to obtain gang related data.</i> <i>2. Provide & Collect gang intelligence by attending Intel sharing meetings with other agencies.</i> <i>3. Educate and brief deputies on recent gang activity, trends and gang status.</i> 	<p><i>Data shows 218 FI's were completed in 2016. Goal is to increase to 287 annually.</i></p> <p><i>Measured by the number of law enforcement Intel meetings attended.</i></p> <p><i>Data shows that 52 patrol briefings and gang related trainings were given to deputies in 2016. Increase to 108.</i></p>	<p><i>Complete 24 FI's a month (8 per member) for a total of 287 annually.</i></p> <p><i>Attend at least one Intel sharing meeting a month. 12 annually.</i></p> <p><i>Provide 3 briefings/trainings a month per unit member for a total of 108 annually.</i></p>	<p><i>Each goal is a combined effort of the three- member Tri-County Gang Unit.</i></p> <p><i>Completion by the end of the grant period.</i></p>
<i>Gang Suppression to reduce gang activity and membership within each county</i>	<ol style="list-style-type: none"> <i>1. Conduct gang suppression activities such as knock & talks, field contacts, surveillance, investigations and special operations to reduce gang membership and gang related criminal activity within the tri-county area</i> 	<p><i>Increase arrests by 10% from last year's goal of 81 to 90.</i></p> <p><i>Reduce current active gang membership by 10%.</i></p> <p><i>Increase suppression activities by 10%</i></p>	<p><i>Perform an average of 7 arrests/citations a month for a total of 90 annually.</i></p> <p><i>Decrease membership from 388 to 349 by the end of the 2017.</i></p> <p><i>Increase suppression activity from 2016 goal of 363 to 400 annually. Avg. of 33 a month.</i></p>	<p><i>Each goal is a combined effort of the three- member Tri-County Gang Unit.</i></p> <p><i>Completion by the end of the grant period.</i></p>
<i>Prevention operations and community outreach that engage community members</i>	<ol style="list-style-type: none"> <i>1. Conduct gang awareness presentations to school students, teachers and parents, and other community groups.</i> <i>2. Attend community events to deter criminal activity and promote community engagement.</i> <i>3. Provide gang unit hotline numbers to encourage direct contact and increase community feedback and crime tips.</i> 	<p><i>Data shows that 11 presentations were given in 2016. Increase to 1 a month.</i></p> <p><i>Attend events such as Nevada Day, Cops & Kids, Street Vibrations and other local community events as well as OMG events.</i></p> <p><i>Data shows that over 200 calls were made to the gang hotline in 2016. Goal is to increase by 10%.</i></p>	<p><i>Conduct 1 public presentation a month for 12 annually.</i></p> <p><i>Attend at least 6 community events annually.</i></p> <p><i>Increase last year's goal from 207 calls to 228 annually. Avg. of 19 calls a month.</i></p>	<p><i>Each goal is a combined effort of the three- member Tri-County Gang Unit.</i></p> <p><i>Completion by the end of the grant period.</i></p>



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5. METHODS OF ACCOMPLISHMENT

Objective 1: Intelligence improvement

Activity 1: Continuation of gang member/associate Field Interviews & contacts, updating current data, i.e. addresses, tattoos, criminal activity and associate information.

1.1.1: Entry of Gang Field Interviews into the regional database which are accessible to law enforcement entities for use in coordinated gang suppression operations.

1.1.2: Reporting to local, State and Federal agencies will occur as required by Grant.

Activity 2: Train and brief Officers on Gang Awareness regarding specific gang members, recent criminal gang activity, identification and trends. Training in gang recognition is critical for every officer on the street and in the jails. Therefore, the Regional Gang Initiative will ensure all officers in the three counties have necessary information to identify gang members and activity and take the appropriate response.

1.2.1: Train existing and new deputies using current training schedules for the three Sheriff's Offices. Training will occur at least once per calendar quarter and will include comprehensive instruction on Gang Field Interviews, current gang trends, recent court decisions and related procedural changes.

1.2.2: Attend law enforcement intelligence sharing meetings. Local and regional Gang Officer monthly meetings will be attended by the Tri-County Gang Unit.

1.2.3: The Tri-County Gang Unit members will attend the annual Northern Nevada Gang Symposium for training on the most current regional, national and global gang activity trends. The tri-county gang unit has been the key coordinators for the symposium.

1.2.4: Conduct gang training sessions for law enforcement entities within and outside of the tri-county jurisdiction. The Unit's Gang Awareness Presentation has been certified by Nevada POST as an approved Instructional class.

Objective 2: Coordination of gang suppression operations

Activity 1: Maintain uniformity in Regional Gang Initiative Operations across county lines: To ensure a clear understanding of duties, supervision, enforcement operations and responsibility between the three jurisdictions, it is important that all policies and procedures associated with the Regional Gang Initiative are understood and followed.

Activity 2: The Tri-County Gang Unit will perform gang suppression/enforcement operations which will, hopefully, result in gang activity prevention as well.

2.2.1: The Tri County Gang Unit Deputies will work together as a team in each county, performing suppression operations. A monthly calendar of activities ensures that suppression operations are equally allocated to each county. The calendar will be disseminated to each gang

Narrative

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Revised: Jan 17

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deputy and lines of supervision so all are aware of the Unit's location. The Unit's enforcement authority will cross county lines for each gang deputy. Deputies will complete investigations, follow up on intelligence leads, conduct undercover surveillance and patrol in marked vehicles in specific areas identified as having gang activity. Suppression activities consist of field interviews, executing warrants, "knock and talk" activities, interventions, arrests and specialized operations for gang related events.

Objective 3: Community engagement

Activity 1: Conduct educational programs for local community members in gang recognition and prevention, especially for parents, educators, doctors, firemen, and community leaders to help them identify gang related behaviors, clothing, signs, monikers and etc.

3.1.1: Schedule and advertise community and school based Gang Awareness educational sessions, targeting one session every month.

Activity 2: Involve local community in gang prevention. Giving community members the ability to be the extended eyes and ears of law enforcement is critical to the intervention and prevention aspect of gang suppression.

3.2.1: Advertise the Secret Witness program, in English and Spanish, throughout neighborhoods.

3.2.2: Liberally distribute the Gang Unit's business cards with the Sheriff's Office Gang Hotline phone numbers, e-mail address and direct contact numbers which helps to develop a partnership between the unit and their informants for immediate and personal contact. This method of communication has been enormously successful in gang activity intervention and apprehension of wanted gang criminals.

3.2.3: Provide support with the internationally recognized "Crime Free Multi-Housing Program" designed to keep illegal activity off rental property and foster safety and security to the rental communities. This training is scheduled as requested.

3.2.4: The Tri-County Gang Unit will conduct interactive outreach activities at community functions such as National Night Out, Cops and Kids Sheriff's Open House/Safety Fair and Holiday with a Hero. The unit will also build play grounds in impoverished neighborhoods as donations and fundraising is available as well as presenting informative sessions before community leaders, educators and professionals: Not only are Unit members establishing a presence but they are recognized as caring, approachable individuals.

3.2.5: Use of the Carson City Sheriff's Office website as a an informative tool, particularly for parents, which helps them identify gang behavior, dress, current trends, laws regarding gang activities, crimes, punishments for violations. It also includes a personal message from Sheriff Furlong and a phone number to call for help.



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6. PROJECT EVALUATION page 1 of 1

Program evaluation is very important as it helps identify latest crime trends, community needs, and other risks that can be used to determine law enforcement directions, effectiveness, and of course, funding. Data collected for the regional gang intelligence system, strategic planning, Uniform Crime Reporting and other programs are used to maintain consistent evaluation tools. The evaluation process used for this grant measures specific areas to assess the success of the project goals and objectives. Many of the measurements indicate the original Gang Unit Initiative have been exceeded as sampled below:

GANG MEMBERS/ASSOCIATES:

In 2008 prior to the Gang Initiative, the number of gang members and associates in the tri-county area was at approximately 1,437. As of December 31, 2016 that number has decreased to 388 active members and associates. This decrease is due to the presence and ongoing efforts of the Tri-County Gang Unit and in part to the streamlined intelligence database which reviews existing gang records to eliminate individuals who have left the gang lifestyle or have moved out of the region.

ACTIVE IDENTIFIED GANGS:

In 2008, the tri-county had identified 124 active gangs in the area. Since that time the number of gangs present in the tri-county region declined each year through 2012 and then stabilized in 2013. With the continual presence of the Tri-County Gang Unit the number of active gangs with at least three or more active members/associates is at 54. In many cases, only one or two members are now affiliated with a particular gang.

GRAFFITI REPORTS:

Prior to the creation of the Tri-County Gang Initiative there were a total of 535 graffiti reports filed in the tri-county area. By the end of 2012, gang related graffiti reports were down to 249 and have consistently dropped to minimal occurrences. Even though graffiti abatement has been met gang related graffiti continues to be monitored.

SECRET WITNESS AND GANG UNIT DEPUTY CELL CALLS:

In 2016 there was 1 gang related call to Secret Witness while Gang Unit deputies received a combined total of 247 gang related contacts on their cell phones or the gang Hotline.

PREVENTION AND COMMUNITY OUTREACH:

The Tri-County Regional Gang Unit trained and briefed approximately 370 officers during 52 sessions and provided 11 community presentations resulting in 221 citizens receiving gang awareness and prevention education. The Gang Unit also participated in community outreach activities such as Cops and Kids, National Night Out, Nevada Day Celebrations as well as high school sporting events and being present at multiple OMG sponsored events. The Gang Awareness Training Curriculum created by the Gang Unit was certified by Nevada Peace Officers Standards and Training Commission as an official training module for the regulation training of State Law Enforcement Officers. This particular training is for officers only however, a similar version of the training is offered for community and school based participants.



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7. SUSTAINMENT OF THE PROJECT

The Tri-County Gang Unit’s mission has been successful as shown in the evaluation section of this grant application. The program serves a vital purpose in creating a safe and secure quality of life.

Expenditures funded by the Regional Gang Initiative do not include equipment or basic operating supplies, administrative support or training expenses for the tri-county gang unit deputies. Community groups and individuals have made donations to the program as a result of training received from the Gang Unit. Those funds have been used to purchase camera and surveillance equipment, cases, computers and related software to assist in the success of the Initiative. Any further donations received would be used for similar types of needs.

As outlined in the original proposal, community engagement has created a strong connection between law enforcement and the community. The education classes, and local event appearances combined with the ease of personal contact with the deputies, has generated public support for the inclusion of the Gang Unit into local budgets.

However, funding remains extremely limited in all three counties therefore the goal of incorporating the Regional Gang Initiative into the base budget has been slowed due to the overall budget shortfall.

The Sheriffs of each participating county continue to request funding through their respective governing bodies with the ultimate goal of incorporating the program into their base general fund budgets. In the meantime, each county continues to support the program through the agency match category of the award.



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8. STATEMENT OF COORDINATION (and, if applicable, interagency Agreement or Memorandum of Understanding for current year) page 1 of 1

The three law enforcement agencies and district attorney offices associated with the three counties, Carson City, Douglas and Lyon Counties comprise the core team coordinating the Regional Gang Initiative. The Carson City Sheriff's Office will operate as the fiscal agent for this initiative and be responsible for all federal and state reporting. The core team will be responsible for creating strong connections across the continuum of gang suppression from the street operations to the court room. Memorandums of Understanding have been signed to demonstrate the uniformity of policies and procedures across the three jurisdictions by the three Law Enforcement agencies.

The Tri-County Gang Unit Deputies have established credibility with the Western United States as experts in the field of Hispanic Street Gangs and Outlaw Motorcycle Gangs and the phenomena of hybrid gangs, the Juggalos, for example. In addition to training for the Patrol, Detention, and Reserve Deputies of the three counties, Carson City Sheriff Dispatchers, the Nevada POST Basic Police Academy and the Northern Nevada College Reserve Police Academy, and DARE Officers, the Unit has briefed the Northern Nevada Threat Assessment Centers, the local offices of the FBI, ICE, and DEA. Their Gang Awareness presentation has been requested and given to local City and County Fire Department personnel, the Legislative and State Capitol Police, the Washoe Tribal Police Department; the Northern Nevada Annual Gang Symposium, the Unified School Districts of all three counties including the staff and administration of Western Nevada College, several Homeowner/Rental Property Manager and resident groups, Neighborhood Watch, participants of the Sheriff's Citizen's Academy, the Carson City Native American Community, Washoe Tribal representatives the Carson City Quality of Life Committee, the local city councils and County Supervisors, Boy Scouts of America, Carson City Chamber of Commerce, the residents of several Home Owners Associations, Lake Tahoe and Douglas County Crime Free Prevention Project, Carson City Leadership class, Douglas County Family Support Council, the Carson/Douglas Medical Society, Carson City Kiwanis and Rotary Clubs.

The Gang Unit Deputies believe that it is their particular effort in this area of education and training of the community members and school officials in addition to their Gang Enforcement/Suppression activities that has made the Regional Grant Initiative such a successful venture.



OFFICE OF CRIMINAL JUSTICE ASSISTANCE
GRANT APPLICATION 2017

Application – Section II, Narrative

9. EVIDENCE BASED PROGRAM (If applicable) page 1 of 1

The Tri-County Regional Gang Unit is not listed as an evidence-based program list such as Crime Solutions. The Unit does, however, use law enforcement techniques proven to be effective in addressing gang related crime. Strategies include gang enforcement and suppression, gang intervention and gang prevention and outreach activities.

Additionally, the training materials developed by the Tri-County Gang Unit have been evaluated and certified by Nevada Peace Officers Standards and Training Commission as an official training module for the regulation training of State Law Enforcement Officers



OFFICE OF CRIMINAL JUSTICE ASSISTANCE
GRANT APPLICATION 2017

Application – Section II, Narrative

10. DISCLOSURE OF CURRENT FEDERAL FUNDS AND TECHNOLOGY STATEMENT

Disclosure of Current Federal Funds:

No other funds are allocated for this project, and no other applications to fund this project are pending at this time.

Technology Statement:

Not applicable, this request does not contain funding for technology purchases.



OFFICE OF CRIMINAL JUSTICE ASSISTANCE
GRANT APPLICATION 2017

Application – Section III, Budget – Separate Excel File

Budget

The complete cost of the Regional Gang Unit is listed below.

		Amount Requested
Salary		
Base Salary - Carson	64,832	36,500
Overtime - Carson	8,221	0
Shift Differential - Carson	2,700	0
Base Salary - Lyon	53,641	30,000
Overtime - Lyon	6,599	0
Base Salary - Douglas	71,840	33,500
Benefits		
Carson	54,055	0
Lyon	36,782	0
Douglas	44,790	0
Grand Total	343,460	100,000

The Carson City Sheriff’s Office will continue to assign one deputy sheriff position to the Regional Gang Unit, as will Douglas County Sheriff’s Office and Lyon County Sheriff’s Office. This level of support contributes directly to the overall goals and success of the program.

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 is \$344,460. This request for \$100,000 represents approximately 29% of the total.



OFFICE OF CRIMINAL JUSTICE ASSISTANCE
GRANT APPLICATION 2017

Application – Section IV Assurances and Certifications

Application Assurances & 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)



OFFICE OF CRIMINAL JUSTICE ASSISTANCE
GRANT APPLICATION 2017

Application – Section IV Assurances and Certifications

OVERVIEW of CERTIFICATIONS and ASSURANCES

By signing the Title Section of the OCJA grant application, the applicant certifies:

1. The project described in this application meets all the requirements of the applicable governing legislation as indicated below;
2. All information contained in the application is correct;
3. The appropriate coordination with affected agencies took place; and
4. The applicant will read, understand and comply with all provisions of the governing legislation and all other applicable federal and state laws, current or future rules and regulations.
5. The applicant further understands and agrees that any subaward received as a result of this application is subject 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. ADMINISTRATOR’S APPROVAL: This subaward is invalid until approved by the Administrator of the Office of Criminal Justice Assistance or his/her designee.
2. AVAILABILITY OF FUNDS: Financial obligations of the State are contingent upon federal appropriations allotted to the state administering agency which are appropriately budgeted and otherwise made available.
3. FEDERAL FUNDING: This subaward is subject to and contingent upon the continuing availability of federal funds.

GRANT REQUIREMENTS

1. FINANCIAL & ADMINISTRATIVE MANAGEMENT:
 - a. The Subrecipient guarantees it will maintain adequate accounting principles such as fund accounting, auditing, monitoring, evaluation procedures and the records necessary to ensure sufficient internal fiscal controls, proper financial management, and 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. OCJA will reimburse only actual, approved, and allowable expenditures.
 - c. The Subrecipient 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; the Subrecipient is ultimately responsible for compliance with applicable state and federal laws, rules and regulations.
2. PAYMENT & REPORTING
 - a. OCJA will **reimburse** the Subrecipient 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 as the Total Award Amount.
 - b. The Subrecipient 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 for proper administration of the program.



OFFICE OF CRIMINAL JUSTICE ASSISTANCE
GRANT APPLICATION 2017

Application – Section IV Assurances and Certifications

- c. **The Subrecipient assures the submission of current monthly financial reports; and quarterly performance measure and progress reports within 20 calendar days of the end of each calendar quarter.**
- d. The Subrecipient further assures that final financial and narrative reports shall be submitted on the forms provided by OCJA within 45 days of the performance period end date.
- e. 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.
- f. OCJA will withhold payment in the event the Subrecipient fails to comply with conditions and certifications contained in this grant award.

FEDERAL CERTIFIED ASSURANCES

1. FEDERAL PUBLIC POLICY ASSURANCES.

- a. The Subrecipient hereby agrees that it, 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 Subrecipient 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. Subrecipient agrees to comply with the requirements of 28 CFR 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. Subrecipient 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. Subrecipient further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 CFR Part 22 and, in particular, section 22.23.

2. FINANCIAL & ADMINISTRATIVE MANAGEMENT

- a. Subrecipient 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;
 - 1. 2 CFR Part 200 Subparts A through F and all appendices.
 - ii. For non-profit organizations;
 - 1. 2 CFR Part 200 Subparts A through F and all appendices.
 - iii. For colleges and universities;
 - 1. 2 CFR Part 200 Subparts A through F and all appendices.



OFFICE OF CRIMINAL JUSTICE ASSISTANCE
GRANT APPLICATION 2017

Application – Section IV Assurances and Certifications

- iv. For each agency spending more than \$500,000 per year in federal funds from all sources;
 - 1. 2 CFR Part 200 Subparts A through F and all appendices
 - b. Special Provisions and Certified Assurances
3. NON-SUPPLANTING OF FUNDS
- a. The Subrecipient certifies that any required matching funds used to pay the non-federal portion of the cost of this subaward are in addition to funds that would have otherwise been made available for the purposes of this project.
 - b. The Subrecipient 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 Subrecipient shall give a written explanation demonstrating that the Subrecipient's reduced or unchanged commitment was necessary even without the availability of the federal financial support under this federal grant program.
4. WHO SIGNS THE ASSURANCES and CERTIFICATION FORMS SUBMITTED WITH APPLICATION?
- a) **STANDARD ASSURANCES** –*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)*
 - b) **CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS AND DRUG-FREE WORKPLACE REQUIREMENTS** – *Applicant agency's authorized representative*
 - c) **EQUAL EMPLOYMENT OPPORTUNITY PLAN (EEO) - Applicant agency's authorized representative**
 - d) **CIVIL RIGHTS REQUIREMENTS** - *Applicant agency's authorized representative*

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



OFFICE OF CRIMINAL JUSTICE ASSISTANCE
GRANT APPLICATION 2017

Application – Section IV Assurances and Certifications

Civil Rights Requirements

The following civil rights requirements apply to all units of local governments, state agencies, for profit and non-profit organizations accepting federal grant funds. Compliance requirements apply to the entire jurisdiction/organization, and not just to the funded activities. In an effort to assist with compliance, OCJA provides a list of the requirements along with their individual references below.

1. Training programs on civil rights compliance.
<http://www.ojp.usdoj.gov/about/ocr/assistance.htm>.
2. Victims of Crime Act
<http://www.da.state.nm.us/Victims%20of%20Crime%20Act.pdf>
3. Title VI of the Civil Rights Act of 1964
<https://www.epa.gov/ocr/facts-title-vi-civil-rights-act-1964>
4. Section 503 of the Rehabilitation Act of 1973
<https://www.dol.gov/ofccp/regs/compliance/section503.htm>
5. Title II of the Americans with Disabilities Act of 1990
 - a. The Americans with Disabilities Act – www.ada.gov/pubs/ada.htm
 - b. Title II Highlights – www.ada.gov/t2hlt95.htm
 - c. Title II Technical Assistance Manual – www.ada.gov/taman2.html
 - d. Commonly Asked Questions ADA and Law Enforcement – www.ada.gov/q&a_law.htm
 - e. Commonly Asked Questions ADA and Hiring Police Officers - www.ada.gov/copsq7a.htm
 - f. Self Evaluation and Transition Plan Worksheets –
<http://adaptenv.org/index.php?option=Resource&articleid=185&topicid=25>
6. Title IX of the Education Amendments of 1972
<https://www.dol.gov/oasam/regs/statutes/titleix.htm>
7. Age Discrimination Act of 1975
https://www.dol.gov/oasam/regs/statutes/age_act.htm
8. USDOJ Non-Discrimination Regulations (28 CFR 42, Subparts C, D, E and G)
http://www.access.gpo.gov/nara/cfr/waisidx_00/28cfr42_00.html
9. USDO Regulations on Disability Discrimination (28 CFR Part 35)
http://www.access.gpo.gov/nara/cfr/waisidx_00/28cfr35_00.html

By signing below, the authorized representative assures and certifies the applicant organization will implement federal, state, and any local equal opportunity and non-discrimination statutes. The applicant will, without delay, bring any finding of an equal opportunity or non-discrimination violation to the attention of the USDOJ’s Office of Civil Rights, <http://www.ojp.usdoj.gov/about/offices/ocr.htm>, and the Nevada Office of Criminal Justice Assistance, <http://ocj.nv.gov>.

Signature of Authorized Representative - acknowledgement of Civil Rights Requirements:

Ken Furlong
Name (print/type)

Sheriff
Title:

Signature:

Date:



OFFICE OF CRIMINAL JUSTICE ASSISTANCE
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Application – Section IV Assurances and Certifications

Certification of Compliance with Equal Employment Opportunity Plan

The purpose of an Equal Employment Opportunity Plan (EEOP) is to insure full and equal participation of men and women in the workforce regardless of race or national origin. Federal regulations require recipients of financial assistance of the Office of Justice Programs (OJP) to prepare, maintain on file, submit for review, and implement an EEOP in accordance with 28CFR 42.301-308. The regulations exempt some recipients from all of the EEOP requirements. Other recipients, must prepare, maintain on file and implement an EEOP, but they do not need to submit the EEOP for review. Recipients must certify that they comply with, or are not covered by EEOP regulations. It is the responsibility of the Nevada Office of Criminal Justice Assistance to monitor compliance of these requirements by the recipients.

Recipients must prepare, implement, and maintain an EEOP related to employment practices affecting minority persons and women if all of the following are true;

1. Have 50 or more employees; **and**
2. Received \$25,000 or more in Federal grant funds, **and**
3. Have a service population with a minority representation of 3 percent or more (if less than 3 percent minority representation in service population, an EEOP must still be prepared, but related to employment practices affecting women only).

If a recipient meets criteria 1 and 3 and received a single award of \$500,000 (or \$1 million within an 18-month period) an EEOP must be filed with the Office for Civil Rights, Office of Justice Programs for review.

*Please check only the **one** box that applies to the appropriate certification for the receiving agency over the performance period of this specific award (CERTIFICATION A, B, C1, or C2).*

CERTIFICATION A: NO EEOP IS REQUIRED if (1), (2) or (3) below apply. Check (1), (2) and/or (3) as applicable to your entity. More than one may apply.

This funded entity has not been awarded more than \$1 million cumulatively from *all* programs administered by the U.S. Department of Justice, including this grant from the Office of Criminal Justice Assistance, over the period of time that includes the above program period and

- (1) is an education, medical or non-profit organization institution or an Indian tribe; and/or
- (2) has less than 50 employees; and/or
- (3) was awarded less than \$25,000 in Federal U.S. Department of Justice funds through the grant referenced above

Therefore, I hereby certify that this funded entity is not required to maintain an EEOP, pursuant to 28 CFR 42.301, et seq.

CERTIFICATION B: EEOP MUST BE ON FILE

This funded entity, a for-profit entity or a state or local government having 50 or more employees, was awarded more than \$25,000, but less than \$500,000 in federal U.S. Department of Justice funds through the grant referenced above. Also, it has not been awarded more than \$1 million cumulatively from all programs administered by the U.S. Department of Justice, including the grant referenced above, over a period of time that includes the above program period.

Therefore, I hereby certify that the funded entity has formulated an Equal Employment Opportunity Plan in accordance with 28 CFR 42.301 et seq., Subpart E, that it has been signed into effect by the proper authority and disseminated to all employees, and that it is on file for review or audit by officials of the Office of Criminal Justice Assistance or the Office for Civil Rights, Office of Justice Programs as required by relevant laws and regulations.



OFFICE OF CRIMINAL JUSTICE ASSISTANCE
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Application – Section IV Assurances and Certifications

CERTIFICATION C1: EEOP MUST BE SUBMITTED

This funded entity, a for-profit entity or state or local government having 50 or more employees, was awarded more than \$500,000 in Federal U.S. Department of Justice funds through the grant referenced above, but it has not been awarded more than \$1 million cumulatively from *all* programs administered by the U.S. Department of Justice, including this grant from the Nevada Office of Criminal Justice Assistance over a period of time that includes the above program period.

Therefore, I hereby certify that the funded entity will submit, within 60 days of receipt of award, an EEOP or an EEOP Short Form that will include a section specifically analyzing the grantee agency

CERTIFICATION C2: EEOP MUST BE SUBMITTED

This funded entity, having 50 or more employees, was awarded more than \$1 million cumulatively from *all* programs administered by the U.S. Department of Justice, including this grant from the Nevada Office of Criminal Justice Assistance, over the period that includes the above grant duration period.

Therefore, I hereby certify that the funded entity will submit within 60 days of receipt of award, an EEOP or an EEOP Short Form that will include a section specifically analyzing the grantee agency. If you have already submitted an EEOP applicable to this time period, send a copy of the letter received from the Office for Civil Rights showing that your EEOP is acceptable.

AUTHORIZED OFFICIAL’S CERTIFICATION:

As the Authorized Official for the above grantee, I certify by my signature below that:

- I have read and am fully cognizant of our duties and responsibilities under this Certification.
- This agency will maintain and submit, when required, data to ensure our services are delivered in an equitable manner to all segments of the service population and our employment practices comply with Equal Opportunity requirements 28CFR 42.207 and 42.301 et seq.
- That the person in this entity who is responsible for reporting civil rights findings of discrimination will submit a finding to the Office of Criminal Justice Assistance within 45 days of the finding, and/or if the finding occurred prior to the beginning date of the grant award, within 60 days of receipt of award. A copy of this Certification will be provided to the person responsible for reporting civil rights findings of discrimination.

Signature of Authorized Official – acknowledgement of Equal Employment Opportunity Plan

Ken Furlong
Name (print/type)

Sheriff
Title:

Signature:

Date:

Sign and return this original form to the Nevada Office of Criminal Justice Assistance (OCJA), 1535 Hot Springs Road, Suite 10, Carson City, NV 89706, within 60 days of receipt of award, OCJA will forward a copy to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice. Please retain copy for your records.

For more information regarding EEOP requirements, please access the Office for Justice Programs, Office for Civil Rights web page at: <https://ojp.gov/about/offices/ocr.htm>



OFFICE OF CRIMINAL JUSTICE ASSISTANCE
GRANT APPLICATION 2017

Application – Section IV Assurances and Certifications

STANDARD ASSURANCES

The Applicant hereby assures and certifies compliance with all applicable federal statutes, regulations, policies, guidelines, and requirements, including 2 CFR 200, Executive Order 12372 (intergovernmental review of federal programs); and 28 CFR parts 66 to 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 CFR parts 18,22,23,30,35,38,42,61, and 63, and the award term in 2CFR 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), Executive 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 Executive 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.

Acknowledgement of Grant Standard Assurances:

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

Date

Signature of Applicant Agency (Sheriff, Chief, DA, etc.)

Date



OFFICE OF CRIMINAL JUSTICE ASSISTANCE
GRANT APPLICATION 2017

Application – Section IV Assurances and Certifications

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

*U.S. Department of Justice
Office of Justice Programs
Office of the Comptroller*

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 28CFR 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 transactions, 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 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 or 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 subrecipients 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 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67 Section 67.510.



OFFICE OF CRIMINAL JUSTICE ASSISTANCE
GRANT APPLICATION 2017

Application – Section IV Assurances and Certifications

- 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 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, h/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:
 - i. The dangers of drug abuse in the workplace;
 - ii. The grantee's policy of maintaining a drug-free workplace;
- 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:

Address:	Counties of Carson, Douglas and Lyon		
City:		State:	NV
County:		Zip:	

Check if there are workplaces on file 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 the Department of Justice Funding. States and State agencies may elect to use OJP Form 4061/7.

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



OFFICE OF CRIMINAL JUSTICE ASSISTANCE
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Application – Section IV Assurances and Certifications

4. 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. 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

Subgrantee Name:	Carson City Sheriff's Office
Subgrantee Address	911 E Musser St. Carson City, NV 89701
Project Name:	Regional Gang Unit

As Authorized Representative/Official of the applicant agency, I hereby certify that it will comply with the above certifications:

Signature of Authorized Representative/Official – acknowledgement of required federal certifications:

<p>_____ Ken Furlong Name (print/type)</p>	<p>_____ Sheriff Title:</p>
<p>_____ Signature:</p>	<p>_____ Date:</p>

BUDGET SUMMARY

Name of Applicant - Title of Project

<u>Budget Category</u>	<u>Amount</u>
A. Personnel	\$100,000
B. Consultants/Contracts	\$0
C. Travel	\$0
D. Supplies/Operating/Conference & Training Registrations	\$0
E. Equipment	\$0
F. Confidential Funds	\$0
Total Project Costs:	
\$100,000	
Federal Request:	
\$100,000	

NOTES: 1. After completing the budget pages below, the totals for each category will autopopulate the spaces above. 2. Place the full justification for the requested budget categories in Section II, "Methods of Accomplishment" of the application. Include only a summary justification for each category in this Section.

2017 Budget

Budget Request and Justification

May delete category(ies) not applicable to the requested project. The justification fields at the bottom of each category automatically expand to accommodate the narrative.

A. Personnel

Detail salaries and wage expenditures required for program activities to be paid for by this request for funding. Compensation paid for employees engaged in program activities must be consistent with that paid for similar work within the applicant organization. (Work Hours Per Year = 2,080)

Position Title	Annual Salary/Hourly Rate/or OT Rate	% of time working on the grant	# of Hours	Is position a New Hire (Y/N)	Total Federal \$ Requested
Deputy Sheriff - Carson	\$ 64,832.00	100%	2080	N	\$ 36,500.00
Overtime - Carson	\$ 8,221.00				
Shift Differential - Carson	\$ 2,700.00				
Deputy Sheriff - Lyon	\$ 53,641.00	100%	2080	N	\$ 30,000.00
Overtime - Lyon	\$ 6,599.00				
Deputy Sheriff - Douglas	\$ 71,840.00	100%	2080	N	\$ 33,500.00
					\$ -
Total Project Hours:			6240.00		
Personnel Sub-total =					\$100,000.00

Payroll Taxes & Fringe Benefits:

Based on actual known costs or an established formula and only for the percentage of time devoted to the project.

	Annual Cost	Hourly Rate	Rate Applied	\$ Requested
		(annual cost/2080 work hours per year)	Project Hours x Hourly Rate	
Education Incentive	500.00			\$0.00
Medicare	2,743.00			\$0.00
Retirement	82,714.00			\$0.00
Uniform Allowance	1,750.00			\$0.00
Health Insurance	40,156.00			\$0.00
Workman's Compensation	17,469.00			\$0.00
Unemployment Compensation	320.00			\$0.00

Fringe Sub-total = \$0.00

Total Personnel = \$100,000.00

Personnel Summary of Justification:

The Carson City Sheriff's Office will continue to assign one deputy sheriff position to the Regional Gang Unit, as will Douglas County Sheriff's Office and Lyon County Sheriff's Office. This level of support contributes directly to the overall goals and success of the program.

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 is \$344,460. This request for \$100,000 represents approximately 29% of the total.

B Consultants/ Contracts: List consultant/contract personnel in priority order. Include consultant travel and expenses in this section. Follow federal/state GSA travel policy and per diem rates. \$650 per day or \$81.25 per hour.

Consultants:		Computation			
Name of Consultant	Service Provided	Cost per unit	(define unit)	# Units	Cost
					\$ -
					\$ -
					\$ -

Computation						
Purpose of Travel	Location	# Individuals	Item	Cost	# Nights/Days or mileage	Amount Requested
			Airfare (roundtrip)			\$0.00
			Hotel (per night)			\$0.00
			Per Diem per day			\$0.00
			Round Trip Ground transportation			\$0.00
			Personal Vehicle Mileage R/T	\$0.540		\$0.00

Consultant Sub-total: \$0.00

Contracts: Provide a description of the product or service to be procured by contract and an estimate of the cost.

Item /Description/Vendor	Rate	Qty/hours	Sole Source Contract ?	Amount Requested
				\$ -
				\$0.00
				\$0.00

Consultant Sub-total: \$ -

Total Consultants/Contracts = \$0.00

Consultant/Contracts Summary of Justification:

C. Travel

Itemize travel expenses of project personnel by purpose (e.g. staff to training, advisory group meeting, etc.) Provide the location and purpose of travel. Show the basis of computation. 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 .54 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 belong under the Operating category. **Requesting more than 1 trip? copy this category for each trip.**

In-State Travel		Computation				Amount Requested
Who is traveling and Purpose of Travel	Location	# Individuals	Item	Cost	# Nights/Days or mileage	
			Airfare (roundtrip)			\$0.00
			Hotel (per night)			\$0.00
			Per Diem per day			\$0.00
			Round Trip Ground transportation			\$0.00
			Personal Vehicle Mileage R/T	\$0.540		\$0.00
		0	0	0	\$ -	\$0.00
Sub-total						\$0.00
In-State Travel =						\$0.00

In-State Travel Summary of Justification:
 Each County will be responsible for Travel costs.

Out of State Travel:		Computation				Amount Requested
Who is traveling and Purpose of Travel	Location	# Individuals	Item	Cost	# Nights/Days or mileage	
			Airfare (roundtrip)			\$0.00
			Hotel (per night)			\$0.00
			Per Diem per day			\$0.00
			Round Trip Ground transportation			\$0.00
			Personal Vehicle Mileage R/T	\$0.540		\$0.00
		0	0	0	\$ -	\$0.00
Out of State Travel Sub-total =						\$0.00

Out-of-State Travel Summary of Justification:
 Each County will be responsible for Travel costs.

Total Travel Costs: \$0.00

**D Supplies/Operating/
Conference &
Training:**

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. List conference and training **registration expenses**. Show computations.

Supplies

You may adjust this section to meet the needs of the formula.

Item /Description	Quantity (Per month / per person)	Define Unit of measure	Cost per unit	Cost per Month	Total for Year
Example: Test Kits	5	each	\$ 15.00	\$75.00	\$900.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00

Supplies Sub-total = \$0.00

Operating

Item /Description	Quantity (Per month per person)	Define Unit of measure	Cost per unit	Total for year	Cost
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00

Operating Sub-total = \$0.00

Supplies/Operating TOTAL: \$0.00

Supplies/Operating Summary of Justification:

Each County will be responsible for Training and Supplies.

E Equipment

List non-consumable items with a life of one year or more and an acquisition cost of \$1,000 or more per item (excluding printers). Like items or related components must be considered as a group and may not be separated to avoid compliance with these standards. Provide a list of each item including number, manufacturer, location and price. Awarded law enforcement agencies will be required to check with the OCJA 1033/1122 Programs for equipment purchases, but need not receive an estimate for purposes of this application. **Include low-cost but high-risk equipment such as iPads, cameras, etc.**

Item /Description	Qty	Item/each	Unit cost	Cost
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Equipment Total =				\$0.00

Equipment Summary of Justification:

F Confidential Funds

Confidential funds will be considered for law enforcement agencies. For continuation grants, the balance of the previous years' grant will be considered.

Item /Description	Rate per month	Total for Year	Estimate portion to be used from forfeiture funds	Amount Requested
		0		\$0.00
		0		\$0.00
		0		\$0.00
		0		\$0.00
		0		\$0.00
Confidential Funds Sub-Total:				\$0.00

Confidential Funds Summary of Justification: