

Report To: Board of Supervisors **Meeting Date:** September 7, 2017

Staff Contact: Sheriff Ken Furlong

Agenda Title: For Possible Action: To approve the submittal of a grant application to the Nevada Department

of Public Safety, Office of Criminal Justice Assistance for Trinet totaling \$56,877. (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 TriNet for drug enforcement, suppression, prevention and community outreach activities.

Agenda Action: Formal Action/Motion **Time Requested:** Consent

Proposed Motion

I move to approve the submittal of a grant application to the Nevada Department of Public Safety, Office of Criminal Justice Assistance for TriNet totaling \$56,877.

Board's Strategic Goal

Safety

Previous Action

N/A

Background/Issues & Analysis

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

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.

Supervisors prior to the submission of the grant application.
Financial Information Is there a fiscal impact? Yes No
If yes, account name/number: 101-2018-421.01-01/ Salary & 101-2018-421.05-22 / Investigation
Is it currently budgeted? 🖂 Yes 🗌 No
Explanation of Fiscal Impact: We budgeted \$54,000 in grant revenue and \$75,337 for the city's match in
FY18. Budget amounts will be adjusted based on the actual grant award.

Alternatives

Direct staff not to apply for Nevada Department grant.	of Public Safety, Office	of Criminal Justice Assistance TriNet
Board Action Taken: Motion:	1) 2)	Aye/Nay
(Vote Recorded By)		

Staff Report Page 2

BUDGET SUMMARY

Name of Applicant - Title of Project

	Budget Category	Amount
A.	Personnel	\$54,377
В.	Consultants/Contracts	\$0
C.	Travel	\$0
D.	Supplies/Operating/Conference & Training Registrations	\$0
E.	Equipment	\$0
F.	Confidential Funds	\$2,500

Total Project Costs: \$56,877

Federal Request: \$56,877

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 <u>summary</u> 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	nual Salary/Hourly Rate/or OT Rate	% of time working on the grant	# of Hours	Is position a New Hire (Y/N)	tal Federal \$ Requested
Detective James Boggan	\$ 65,854.00	100.000%	2088	N	\$ 46,610.00
					\$ -
Overtime	\$ 10,356.00	100.000%			\$ 7,767.00
					\$ -

Total Project Hours: 2088.00

Personnel Sub-total = \$54,377.00

Dourell Toyon 9 Eringa Panafita	Based on actual known costs or an established formula and only for the percentage of time
Payroll Taxes & Fringe Benefits:	devoted to the project.

		dovotod to the project	•	
		Hourly Rate	Rate Applied	\$ Requested
	Annual Cost	(annual cost/2080 work hours per year)	Project Hours x Hourly Rate	
Medicare	1,134.00	0.545192308	1138.3615	\$0.00
Retirement	25,983.00	12.49182692	26082.9346	\$0.00
Uniform Allowance	1,750.00	0.841346154	1756.7308	\$0.00
Health Insurance	10,014.00	4.814423077	10052.5154	\$0.00
Workman's Compensation	3,039.00	1.461057692	3050.6885	\$0.00
Phone Allowance	302.00	0.145192308	303.1615	\$0.00
Education Incentive	1,000.00	0.480769231	1003.8462	\$0.00

Fringe Sub-total =

Total Personnel = \$54,377.00

Personnel Summary of Justification: The Carson City Sheriff's Office will assign one detective position to the TriNet Task Force. 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. The requested amounts do not include items which are not eligible for federal funding, such as bonuses, uniform allowance, etc. The total cost of salary and benefits for this position is \$130,382. This request for \$54,377.00 represents approximately 42% of the total

\$0.00

Name of Consultant Purpose of Travel	Service Pr	ovided .	Cost per unit	Computation (define unit)			
	Service Pi	rovided	Cost per unit	(define unit)			
Purpose of Travel				1 (# Units	С	ost
Purpose of Travel				1		\$	-
Purpose of Travel						\$	-
Purpose of Travel						\$	-
Purpose of Travel			Computat	ion			
	Location	# Individuals	Item	Cost	# Nights/Days or		ount
		" marriada.o			mileage	Requ	uested
			Airfare (roundtrip)				\$0.00
			Hotel (per night)				\$0.00
			Per Diem per day				\$0.00
			Round Trip Ground				Φο οο
			transportation Personal Vehicle				\$0.00
			Mileage R/T	\$0.540			\$0.00
				Cons	sultant Sub-total:		\$0.00
ontracts: Provide a description of the pro	oduct or service to be pro	ocured by contract and	an estimate of the cost.				
Itam /Dagavintian/Van		Data	Otrella a coma	Sole Source]	Am	ount
Item /Description/Ven	luoi	Rate	Qty/hours	Contract ?		Requ	uested
				_]	\$	-
							\$0.00
				<u> </u>]		\$0.00
				Cons	sultant Sub-total:	\$	-
				Total Consul	tants/Contracts =		\$0.00
onsultant/Contracts Summary of J	ustification:						
•							

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				
Who is traveling and 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
		0	0	0	\$ -	\$0.00
					Sub-total	\$0.00
					In-State Travel =	\$0.00

In-State Travel Summary of Justification:

Out of State Travel:		Computation				
Who is traveling and 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
		0	0	0	\$ -	\$0.00
Out of State Travel Sub-total =						\$0.00

Out-of-State Travel Summary of Justification:

Total Travel Costs: \$0.00

Supplies/Operating/ D 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
				\$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:

The Carson City Sheriff's Office will pay for needed supplies. This includes internal costs as well as reimbursements to Douglas County Sheriff's Office

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 higrisk 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
Confidential Funds	208.33	2500		\$2,500.00
		0		\$0.00
		0		\$0.00
		0		\$0.00
		0		\$0.00
			Confidential Funds Sub-Total:	\$2,500.00

Confidential Funds Summary of Justification:

An

integral part of successful investigations into the distribution of controlled substances is based upon TriNet's ability to purchase drugs, pay Cooperating Sources and the associated expenses related to conducting undercover operations.



Application – Section I, Title

	Application for (Check only one, double click on checkboxes to check):					
	☐ Paul Coverdale Forensic Science Improvement (FSI)					
	Other (Na	me)				
В.	Applicant Agend	СУ				
	Name:	Car	son City She	riff's Office		
	Mailing Addı	ress 911	E Musser S	t		
	Physical Add	dress 911	E Musser S	t		
	City	Car	son City		NV	
	Zip (9 digit 2 required)	zip 897	701-3706		-	
	Federal Tax	ID #: 88-6	6000189			
	DUNS Numb	oer: 073	787152			
	Has your agency registered with the System for Award Management (SAM) previously known as CCR data base? Yes No					
C.	Direct Award fro	om US Departn	nent of Justi	ce (DOJ)		
C.		<u>-</u>		ce (DOJ) y receive a direct DOJ award last	year?	
C.	Did the appl	<u>-</u>	City or Count	y receive a direct DOJ award last	year?	
C.	Did the appl ☐ Not Appli	icant agency's (City or Count	y receive a direct DOJ award last the next field)	year?	
	Did the appl ☐ Not Appli	icant agency's (icable or \bigcap No	City or Count	y receive a direct DOJ award last the next field)	year?	
	Did the appl ☐ Not Appli ☐ Yes, wha	icant agency's (icable or	City or Count	y receive a direct DOJ award last the next field)	year?	
	Did the appl Not Appli Yes, wha	icant agency's (icable or	City or Count	y receive a direct DOJ award last the next field)	year?	
	Did the appl Not Appli Yes, wha Project Title TriNet Task	icant agency's (icable or No	City or Count (continue to Int awarded?	y receive a direct DOJ award last the next field)	year?	



Application - Section I, Title

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

1.	\boxtimes	Law enforcement programs.
		Prosecution, defense and court programs. (Not drug courts – see # 5)
		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	



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-02	\$58,402
2015	15-JAG-03	\$68,000
2014	14-JAG-03	\$78,500
2013	13-JAG-06	\$91,000
2012	12-JAG-05	\$102,000



Application - Section I, Title

L. Proposed Project Budget Summary:

Category	Federal Amount Requested (\$)
Personnel	\$54,377
Consultant/Contract	
Travel	
Supplies/Operating	
Equipment	
Confidential Funds	\$2,500
Total Federal Funding Requested (\$)	\$56,877

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):	Phone: <u>775-283-7800</u>
Ken Furlong Title: Sheriff	eMail: <u>KFurlong@carson.org</u>
Signature:	Date:

Revised: Jan 17



Application - Section II, Narrative

1. ABSTRACT -

TriNet is a Multi-Jurisdictional Narcotic Enforcement Team which serves two rural counties in Northern Nevada (Carson City and Douglas County) and is within a short drive from a large metropolitan area.

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 when requested.

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

Progress: 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, TriNet continues to be successful in curbing regional illegal and illicit drug manufacturing, distribution and sales. Without the efforts and resources of the TriNet Narcotic Task Force through the support of JAG funding, drug related crime throughout the Region will be left unchecked. Street enforcement teams (SET) alone cannot stem the flow of drugs and reduce drug related crime. However, SET teams working in concert with TriNet has made, and will continue to make a significant impact in crime reduction in Northern Nevada. The continuation of this project will assure that continued success.



Application - Section II, Narrative

2. GENERAL OVERVIEW – Limit 2 pages

Program Focus: The TriNet Task Force is a Multi-Jurisdictional Narcotic Enforcement Team serving two (2) rural counties in Northern Nevada (Carson City and Douglas County) that is within a short drive to a large metropolitan area (Reno/Sparks). TriNet is supervised by the Nevada Department of Public Safety Investigation Division (DPS ID). The mission of TriNet 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. TriNet addresses the need for a regional multi-faceted approach to law enforcement activities specifically designed to prevent and control drug-related crime and to aid in the prosecution of those organizations and individuals responsible.

TriNet focuses on mid to upper-level drug dealers, drug traffickers and organizations responsible for the sales, manufacturing and distribution of Meth, Cocaine, Heroin, Marijuana, 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 which include joint investigations with other local, state, and federal law enforcement agencies.

TriNET Accomplishments: The accomplishments of TriNET are best documented by an example of the following summer 2016 case. This was a long time trafficker who was importing up to 10 pounds of meth into Carson City from Bakersville, CA every month for the last 10 years. TriNET was finally able to get a confidential source into this group and work on the Bakersville connection with Bakersville PD and the DEA. This case resulted in meth seizures during the quarter in the amount of over 1935 grams and the complete dismantlement of the organization from Bakersville to Carson City to include bosses, drug transporters, money men and runners.

The above investigation was a significant blow to the methamphetamine trade in Carson City as the group involved has been active in the area for decades. Without the regionalized resources and collaborative large scale investigations, these illicit drugs will continue to be smuggled into the Region. Without TriNet's expertise and cohesive investigative techniques, these types of individuals will continue to distribute drugs and engage in drug-related crime.

TriNet Staffing: TriNet was established in 1988. With almost 30-years of expertise, TriNet continues to address, prevent and reduce the impact of drug-related crime throughout Northern Nevada. In fact, TriNet has investigated and shut-down over 65 Marijuana grows and Meth labs, made more than 3,300 arrests, executed nearly 300 search warrants, seized over \$1,023,500 in cash, over 200 firearms and 164 vehicles since its' inception. This grant provides resources and supports two Nevada counties that otherwise would not have the expertise, staffing, funding or ability to address drug-related crime in a regionally focused, highly-skilled and collaborative way.

Currently, the TriNet 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 one (1) DPS ID (state) Sergeant, two (2) DPS Detectives, one (1) Carson City Sheriff's Office (CCSO) Detective, and one (1) Douglas County Sheriff's Office (DCSO) Detective. The Task Force is currently supported by the Nevada Office of the Military's Counter Drug Program with one (1) Intelligence specialist who also doubles as a field reconnaissance/surveillance role.



Application - Section II, Narrative

Focus Areas and Future Plans: A primary focus area for TriNet remains Mexican Drug Trafficking Organizations (MDTO's). MDTO's continue to infiltrate Northern Nevada. Highway 395 and Highway 50 cross several states and Interstate 80 is only 30 miles away; providing easy access for drugs to be smuggled in from Mexico, California 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 TriNet. MDTO's have proven to be difficult to apprehend and dismantle because of their complex layers that camouflage their leaders, lieutenants, dealers and transporters. TriNet 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. With continued funding, TriNet will focus its investigative efforts and resources to locate, identify, disrupt and dismantle the organized operations of the MDTO's operating in our area. With the current marijuana legalization going on in Nevada illicit outdoor marijuana grows continue to be a major problem for the area as the cartels can vastly undercut legal dispensaries by pennies on the dollar. These outdoor grows are not only dangerous to unsuspecting people who might wander into an illegal marijuana garden but are utterly devastating to the environment and nearby water sources. These grows will also impact the tax revenue collected from the legal trade. TriNet has the expertise, skills and equipment to help battle these imposing new threats.

Although Meth continues to be an issue for Northern Nevada, drug trends continue to change. Due to enforcement action by entities such as TriNet, as well as media attention and tough regulations for the ingredients used to make methamphetamine, the production has nearly ceased in Northern Nevada. TriNet has aggressively addressed the availability of heroin and illegally obtained prescription medications in our area, seeing a decrease in the availability over the last few years. TriNet understands that opiate addicted individuals are increasingly responsible for burglaries and other theft related crimes. For example, during the calendar year of 2016, TriNet detectives assisted the DEA in Reno with a massive case involving a corrupt doctor that was writing thousands of illegal prescriptions that were funneled through a secondary group of coconspirators. This case made national attention due to the magnitude and the links to several deaths believed to be attributed to the doctor's excessive prescriptions. This case highlighted the abilities of TriNet detectives and the need for an outside Federal agency to reach out to us for help.

TriNet 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. TriNet will work alongside SET Teams and area Parole and Probation 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, treatment, and drug court 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 and Douglas County.

In summary, the TriNet Narcotic Task Force is one of the most successful, multi-jurisdictional investigative entity in Northern Nevada. This successful approach should continue on its current path of reducing and preventing the negative impact of drug related crime while also aiding in the prosecution of those individuals and entities responsible in their area of responsibility.

3. PROBLEM STATEMENT – Limit 2 pages



Application - Section II, Narrative

Geographic Areas Affected: The TriNet Task Force operates within Carson City and Douglas County Nevada covering approximately 906 square miles and a population of approximately 111,198 citizens. These two rural counties are connected by two major highways that also connect Northern Nevada to California and beyond; a major drug trafficking route. TriNet is also just a short drive to the second largest metropolitan area un Nevada with a population of nearly half a million people. TriNet 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 TriNet Task Force, each county would be less able to address drug specific crimes on their own, without outside help.

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

- Trafficking a Controlled Substance;
- Sales of a Controlled Substance;
- Conspiracy to Violate the Uniformed Controlled Substance Act;
- Maintaining a Drug House;
- Possession and/or Use of a Controlled Substance and/or Drug Paraphernalia;
- Manufacturing or Cultivation of Controlled Substances such as Meth or Marijuana;
- And all other violations related to illegal, prescription controlled and illicit drugs.

Additionally, TriNet coordinates and communicates regularly with local Parole and Probation Departments, Alternative Sentencing Programs, and County Street Enforcement Teams (SET), in order to locate parolees and 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 Parole and Probation, Alternative Sentencing, and SET teams is evidenced in the statistics below:

Carson City Alternative Sentencing:

- As of March 24, 2017, Carson City Alternative Sentencing has approximately 1770 people on formal probation, non-formal probation and pre-sentence supervision with approximately 50% having a drug nexus
- The current warrant list for Carson City Alternative Sentencing has approximately 1,400k people on it and at least 50+% are drug related offenses or have a drug related issue as the basis of the initial arrest.

Documentation of the Problem and Contributing Factors: The availability of illicit drugs continue to flood our boarders 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 U.S. Carson City and Douglas County are not immune from this with cocaine meth, heroin, and other illicit drugs continuing to enter the area from the south. Illegal



Application - Section II, Narrative

cartel controlled marijuana grows are another imposing threat now multiplied after the legalization of small amounts of marijuana in Nevada. It is widely anticipated that illegal outdoor marijuana grows will explode in Nevada due to the immense profits the cartels can make by drastically undercutting the legal marijuana dispensaries. These illegal marijuana grows can charge less than 75% of what dispensaries charge and still make tremendous profits. This will not only damage the anticipated tax revenue Nevada expects to collect, but also totally devastate the environment and forests in which these illegal marijuana grows are typically found.

MDTO's continue to be more aggressive in their distribution of controlled substances as shown by the dramatic decrease in street prices. With this threat looming not only nationally but locally, TriNet will focus on addressing the following problems during the upcoming grant cycle to provide safety to the citizens of Carson City and Douglas 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 use of Heroin as well as illegally obtained prescription medications and designer drugs by young people.

Program Description to Address the Identified Problems: The TriNet 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.

TriNet had 95 arrests during the last grant cycle, 30 more than the estimated goal. The following statistics support the continued attack on our area of operation by drug distributors. During the last grant year cycle, TriNet reported some of the following drug and non-drug purchases and seizures: 4852.2 grams of Methamphetamine purchased and/or seized. 73.4 grams of Cocaine purchased and/or seized. 187.7 grams of Heroin purchased and/or seized. 87 Agency assists were conducted along with 42 Knock and Talks and the execution of 8 search warrants.



Application - Section II, Narrative

4. GOALS AND OBJECTIVES:

1.1 TriNet personnel will attend monthly (at least 32-annually) department	1.1 Will count		
briefings, partnership meetings, community meetings, trainings and events designed to increase awareness, increase knowledge and share information regarding drug trends and drug-related crime.	the number of meetings staff attended in order to enhance information sharing and exchange.	1.1 Average at least 2.66 meetings per month.	1.1 Sgt. D. Johnson, July 20, 2018.
1.2 TriNet 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	1.2 Will count the number of co-cases and law enforcement specific cases to enhance information sharing.	1.2 Average at least 2.66 meetings per month.	1.2 Sgt. D. Johnson, July 20, 2018.
annual) co-cases and agency assists. 1.3 TriNet will host, assist and/or facilitate at least 12 trainings annually.	1.3 Will count the number of training events per quarter.	1.3 Average at least 1 per month.	1.3 Sgt. D. Johnson, July 20, 2018.
2.1 TriNet will Identify, locate and arrest 75 persons annually. 2.2 TriNet will participate in at least 35 joint operations with other law enforcement partners. 2.3 TriNet will assist Parole and Probation and Alternative Sentencing Departments with at least 20	2.1 Will count the number of arrests it is involved with. 2.2 Will count the number of joint operations. 2.3 Will count the number of fugitive assist	2.1 Average at least 6.25 arrests per month. 2.2 Average at least 2.91 arrests per month. 2.3 Average at least 1.66 arrests per	2.1 Sgt. D. Johnson, July 20, 2018. 2.2 Sgt. D. Johnson, July 20, 2018. 2.3 Sgt. D. Johnson, July 20, 2018.
	briefings, partnership meetings, community meetings, trainings and events designed to increase awareness, increase knowledge and share information regarding drug trends and drug-related crime. 1.2 TriNet 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. 1.3 TriNet will host, assist and/or facilitate at least 12 trainings annually. 2.1 TriNet will Identify, locate and arrest 75 persons annually. 2.2 TriNet will participate in at least 35 joint operations with other law enforcement partners. 2.3 TriNet will assist Parole and Probation and Alternative Sentencing	attended in order to enhance information sharing and exchange. attended in order to enhance information sharing and exchange. attended in order to enhance information sharing and exchange. attended in order to enhance information sharing and exchange. 1.2 TriNet personnel will maintain intelligence sharing, coordination and co-management of cases with local Alternative Sentencing Programs, Probation Departments, and the Drug Enforcement Administration (DEA) by participating in (at least 32 annual) co-cases and agency assists. 1.3 TriNet will host, assist and/or facilitate at least 12 trainings annually. 2.1 TriNet will Identify, locate and arrest 75 persons annually. 2.2 TriNet will participate in at least 35 joint operations with other law enforcement partners. 2.3 TriNet will assist Parole and Probation and Alternative Sentencing Departments with at least 20 attended in order to enhance information sharing and exchange. 1.2 Will count the number of co-cases and law enforcement specific cases to enhance information sharing and exchange. 1.2 Will count the number of training events per quarter. 2.1 Will count the number of training events per quarter. 2.1 Will count the number of training events per quarter. 2.2 Will count the number of joint operations.	attended in order to enhance information sharing and exchange. attended in order to enhance information sharing and exchange. I.2 TriNet personnel will maintain intelligence sharing, coordination and co-management of cases with local Alternative Sentencing Programs, and the Drug Enforcement Administration (DEA) by participating in (at least 32 annual) co-cases and agency assists. I.3 TriNet will host, assist and/or facilitate at least 12 trainings annually. I.2 Will count the number of co-cases and law enforcement specific cases to enhance information sharing. I.2 Will count the number of co-cases and law enforcement specific cases to enhance information sharing. I.3 Will count the number of training events per quarter. I.3 Will count the number of training events per quarter. I.3 Will count the number of training events per quarter. I.3 Will count the number of training events per quarter. I.3 Will count the number of training events per unonth. I.3 Average at least 1 per month. I.4 Will count the number of training events per quarter. I.5 Will count the number of training events per quarter. I.6 Will count the number of training events per quarter. I.8 Will count the number of training events per quarter. I.9 Will count the number of training events per quarter. I.9 Will count the number of training events per quarter. I.1 Will count the number of training events per quarter. I.2 Average at least 1 per month. I.3 Average at least 2.91 arrests per month. I.2 Average at least 2.66 meetings per month. I.2 Average at least 2.91 arrests per month. I.2 Average at least 1 per month. I.3 Average at least 1.2 arrests per month. I.3 Average at least 1.2 arrests per month. I.3 Average at least 1.2 arrests per month.

Narrative Revised: Jan 17



Application - Section II, Narrative

2. Reduce	2.1 TriNet will Identify,	2.1 Will count	2.1 Average at	2.1 Sgt. D.
the impact	locate and arrest 75 persons	the number of	least 6.25	Johnson, July
of drug	annually.	arrests it is	arrests per	20, 2018.
related	2.2 TriNet will participate in	involved with.	month.	2.2 Sgt. D.
crime in	at least 35 joint operations	2.2 Will count	2.2 Average at	Johnson, July
Carson and	with other law enforcement	the number of	least 2.91	20, 2018.
Douglas by	partners.	joint operations.	arrests per	
cases,	2.3 TriNet will assist Parole		month.	2.3 Sgt. D.
arrests and	and Probation and	2.3 Will count	2.3 Average at	Johnson, July
seized items.	Alternative Sentencing	the number of	least 1.66	20, 2018.
	Departments with at least 20	fugitive assist	arrests per	
	fugitive arrests annually.	arrests.	month.	
3. Reduce	3.1 TriNet will conduct at	3.1 Will count	.3.1 Average at	3.1 Sgt. D.
the	least 12 heroin or other	the number of	least 1 case per	Johnson, July
availability	opioid and designer drug	cases related to	month.	20, 2018.
of heroin,	related cases.	heroin, opioid		
illegal	3.2 TriNet will conduct at	and designer	3.2 Average at	3.2 Sgt. D.
prescription	least 25 prescription related	drugs.	least 2.08 cases	Johnson, July
drugs and	cases.	3.2 Will count	per month.	20, 2018.
other		the number of		
designer		cases related to		
drugs.		prescription		
		drugs.		

Narrative 7
Revised: Jan 17



Application - Section II, Narrative

5. METHODS OF ACCOMPLISHMENTS -

- TriNet will accomplish our goals and objectives by infiltrating area drug dealers from street level up to Mexican Drug Trafficking Organizations (MDTO's) with the use of informants and/or 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 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 TriNet and therefore has a direct impact on addressing drug-related crime and the problems identified for the region. TriNet has identified a specific need for training and education programs, particularly for new narcotics officers, businesses, schools and other entities negatively impacted by drug-related crime. TriNet 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 TriNet 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. TriNet responds at least twice each grant cycle to their need, training between 70 to 100 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, TriNet will provide the following training during the next grant cycle:

- Outdoor Marijuana Grow Eradication Training: TriNet, in conjunction with the Nevada National Guard Counterdrug Unit is looking to expand our training to cover outdoor marijuana grows within the State of Nevada. The legalization of marijuana across the country and recently Nevada has lead MDTO's to set up even more illegal marijuana grows to drastically undercut the legal dispensaries. This training will cover everything from land navigation to assault planning and medical emergencies.
- Nevada Department of Public Safety (DPS) P.O.S.T. (Peace Officers Standards and Training) Academy: Upon request, TriNet 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: TriNet provides ongoing community-based training to members of this coalition regarding drug identification and drug-related issues impacting the community and/or



Application - Section II, Narrative

schools. (Formerly the Methamphetamine Coalition) which meets monthly at the Carson City Sheriff's Office.

Carson City, and Douglas County, School District and Juvenile Probation Trainings: TriNet 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 TriNet to meet the requests and needs of a particular school or school district.

By accomplishing the outlined goals and objectives outlined in Section 4, TriNet will reduce the amount of abuse of illegal, illicit and prescription controlled substances throughout TriNet's area of responsibility. TriNet'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.

TriNet 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, TriNet continues 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, thus attempting to have those individuals re-enter society as productive citizens.

TriNet will continue to investigate illicit narcotics and increase its prescription pharmacy pill cases, make arrests and prosecute leaders of these drug organizations. Their affiliates and associates working underneath the leaders will then be forced to reconsider their future in the narcotics trade in northern Nevada because of TriNet. TriNet 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.

TriNet will continue to make its assistance available to area local, state, and federal law enforcement agencies for any and all assistance in drug related investigative and/or enforcement activities outside Carson City and Douglas County. We will provide tactical assistance, undercover officers when needed, and any advice, experience, expertise, and equipment to other agencies as requested. This is done knowing that individuals in the area outside Carson City and Douglas County do not work within specific boarders and often cross from bordering counties into our area of operation to conduct their criminal activity. Assisting agencies outside our specific area often impacts our area by slowing and/or eliminating sources responsible for the influx of drugs into Carson City and Douglas County. In addition, this builds cooperation and trust between TriNet and other agencies that could later be called upon to assist TriNet fostering a team environment and common goal approach to drug enforcement.



Application - Section II, Narrative

6. PROJECT EVALUATION -

Evaluation is a critical component to identifying when, how and where success happens. TriNet will know the identified program activities and methods are working through a comprehensive and consistent evaluation and assessment process already in place at TriNet. The Sergeant in charge of TriNet will act as the internal evaluator. The current TriNet Sergeant has 20 years of law enforcement experience with 12 of those years being in narcotic specific work assignments. This includes working in and supervising various drug task forces throughout Northern Nevada to include four years as a task force officer on the DEA HIDTA Task Force; the supervisor of the North Central Narcotic Task Force and the current supervisor of TriNet. In addition to experience, the current TriNet 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 TriNet Narcotic 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 of Alternative Sentencing and Parole and Probation (drug related) fugitives reintroducing them back into the criminal justice system
- Number of search warrants served
- Number of arrests made overall
- Quantities of illegal drugs seized
- Quantities of assets forfeited including cash, vehicles, firearms, and other property
- Number, type, and duration of trainings and presentations provided by TriNet personnel

Program activities and progress toward stated goals and objectives will be monitored on a monthly basis by the evaluator and reported quarterly. Statistics are collected and submitted by TriNet personnel on a daily, weekly and monthly basis and stored in a comprehensive database. 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 TriNet 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.



Application - Section II, Narrative

7. SUSTAINMENT OF THR PROJECT –

The last several years of a harsh economic climate and a slow recovery, severe reductions in local and state governments and grant budgets throughout the region, operations and activities of TriNet would be dramatically reduced without JAG funding, or if JAG funding was significantly reduced. 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. TriNet is in the process of searching for additional funding to support TriNet activities, especially the training and education component discussed herein. The following sustainability strategies will be used to support and sustain TriNet 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 TriNet activities;
- And a consistent focus on performance, reporting, evaluation and attention to trends and statistics.

Anticipated Timeline: 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 TriNet 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 TriNet and JAG funding many more drug dealers and Mexican Drug Trafficking Organizations would be supplying drugs to citizens, teens and children. After more than 26-years, TriNet continues to be successful in curbing regional illegal and illicit drug manufacturing, distribution and sales. Without the efforts and resources of the TriNet Narcotic Task Force through the support of JAG funding, drug related crime throughout the Region will be left unchecked and crime rates would surly rise to an unacceptable level.

On a daily basis, TriNet personnel think of the future, understanding the combination of economic and social demand to address drug-related crime. TriNet 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.



Application - Section II, Narrative

8. STATEMENT OF COORDINATION –

The TriNet 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, community-based organizations and schools. TriNet actively, strategically, and intimately partner 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 Investigation (FBI): Joint operations and intelligence exchange.
- **Department of Homeland Security (HSI):** Joint operations and intelligence exchange.
- Internal Revenue Service (IRS), U.S. Postal Service: Joint operations and intelligence sharing.
- 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, Douglas County Sheriff's Office Street Enforcement Teams (SET): Joint operations and intelligence exchange.
- Tri-County Gang Unit: Joint assistance and intelligence exchange.
- **K-9 units from Carson, and Douglas Counties:** 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 grows are located or other drugs are found within their jurisdiction.
- **U.S Forest Service** (USFS) Coordinate services and evidence gathering when outdoor Marijuana grows are located or other drugs are found on U.S. Forest Service Land.
- **Nevada Department of Corrections** Inspector General's Office: Joint operations and intelligence sharing.
- **Nevada Child Protective Services (CPS):** TriNet provides education and assistance when children are present and impacted by drug related crimes.

Schools and Businesses with the Region: TriNet provides on-site education and prevention programs as requested regarding drug identification, drug symptoms to look for among young people etc.



Application - Section II, Narrative

9. EVIDENCE-BASED PROGRAM –

TriNet again has chosen the San Diego Drug Abatement Response Team (DART). This program was located at the Office of Justice Programs website at CrimeSolutions.gov and can be reviewed at that site.

The program was proven effective in San Diego by showing up to a 60% reduction in crime as compared to the control group. Over the entire 30 month program, the full intervention group had 1.85 fewer crimes than the control group. In their program, police targeted private rental properties that had been subjected to some form of drug enforcement. This program leveraged the authority of civil law and nuisance abatement to pressure landlords into addressing problems at their rental locations.

The program identified 121 different locations. The first group received a letter from DART informing the landlords of the drug problem and offering to help if the landlords chose so. The letter also informed them of the possibility of civil action if nothing was done. Once the letter was sent, the police did not follow up unless the landlords requested help.

The second group also received a similar letter but it emphasized the legal action the city would take if the nuisance wasn't addressed. The letter also instructed the landlords to call the police and set up a scheduled meeting so that they could be interviewed. If the landlords didn't call the police for the meeting, the police would follow up and schedule a meeting. At the meeting, a city compliance officer was present with the police and a tour of the property would ensue and a plan would be formulated to mitigate the drug issues taking place at the property. Some properties were not contacted at all (control group).

The program showed that the first group that only received a letter had a reduction in crime but it was not statistically significant. The program also showed most of the reduction happened within the first 6 months. The first group consisted of 42 properties, the second group with the letter and follow up, was also 42 properties and the last group with no contact was 37 properties. In the study, there were significantly more evictions for the second group (letter and follow up) compared to control group. There were also more evictions for first group compared to the control group, although not statistically significant.

This program should be put into immediate use in Carson City. Within the last few months, TriNet has been working closely with the Carson City Sheriff's Office (CCSO) on similar issues as faced in San Diego. In Carson City, there are several rental apartment properties that are a constant source of drugs and crime. Some of the properties are not law enforcement friendly and thus hard to gather intelligence on.

This program could work great in Carson City due to the size of the city. If the drug traffickers can be targeted and possibly evicted there is a high probability they would either get sloppy in their practices and get arrested or simply leave the area. The Carson City Code Enforcement will be contacted by CCSO and TriNet in an effort to step up nuisance/code enforcement in a targeted way, in concert with law enforcement. TriNet and the CCSO Street Enforcement Team are also communicating on the problem target areas and enforcement operations are currently being planned for this summer.



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.



Application – Section III, Budget – Separate Excel File

BUDGET

The complete budget for the TriNet Narcotics Task Force is listed in the table below. The total amount requested is \$56,877.

		Amount
		Requested
Salary		\$54,377
Salary	65,854	
Overtime	10,356	
Benefits		\$0
Insurance	10,014	
Medicare	1,134	
Retirement	25,983	
Phone Allowance	302	
Uniform Allowance	1,750	
Workers' Comp	3,039	
Operating		\$0
Fleet	2,450	
Fuel	3,000	
Operating Supplies	4,000	
Confidential Funds	2,500	\$2,500
Grand Total	130,382	\$56,877

Personnel:

The Carson City Sheriff's Office will assign one detective position to the TriNet Task Force. 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. The requested amounts do not include items which are not eligible for federal funding, such as bonuses, uniform allowance, fitness pay, longevity pay, etc.

Funds requested are for a portion of base salary and overtime only. This request for \$54,377 represents approximately 46% of the total salary cost.

Supplies/Operating:

The total cost of supplies is \$9,450. This amount represents costs for fleet maintenance, fuel and basic operating supplies.

All costs will be paid by the Carson City Sheriff's Office.

Budget 1



Application – Section III, Budget – Separate Excel File

Confidential Funds:

This application includes a request for \$2,500 in Confidential Funds.

An integral part of successful investigations into the distribution of controlled substances is based upon TriNet'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) is invaluable and 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 drugs. C/S's are routinely given a financial incentive for their assistance as a motivator for continued cooperation and to cover expenses and time related to their participation.

Examples of investigative expenses paid with Confidential Funds include phone minutes and 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 TriNet 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, TriNet is paying \$800.00 - \$1,200.00 for an ounce of Methamphetamine, which is the dominate drug of choice. In a continuing trend, TriNet 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, and Douglas County ranges from \$20 to \$30 per "point."

During a typical Heroin investigation TriNet 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 10 to 50 points per purchase which can be costly.

The failure to continue funding to cover the costs associated with the purchase of illicit Controlled Substances would severely hamper (if not halt) TriNet's ability to successfully investigate these types of cases. TriNet's success is largely based on the vital utilization of buy/funds which facilitates investigations in both Carson City and Douglas County, Nevada.

Budget 2



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)

Assurances & Certifications Revised: Jan 17



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

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.

Assurances & Certifications 2

Revised: Jan 17



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.



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 (EEOP) 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.



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
- 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
- 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.oip.usdoj.gov/about/offices/ocr.htm, and the Nevada Office of Criminal Justice Assistance, http://ocj.nv.gov.

Signature of Authorized Representative - acknow	rledgement of Civil Rights Requirements:
Ken Furlong Name (print/type)	Sheriff Title:
Signature:	

Assurances & Certifications



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
- 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 <u>et seq.</u>, 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.

Assurances & Certifications



Application - Section IV Assurances and Certifications

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 \$100,000 in Federal 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: 1 have read and am fully cognizant of our duties and responsibilities under this Certification. 1 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,	Signature:	Date: ce of Criminal Justice Assistance (OCJA), 1535 Hot Springs
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 42.301et seg. 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 As	Ken Furlong	Sheriff
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	 That the person in this entity who is respons a finding to the Office of Criminal Justice As occurred prior to the beginning date of the g 	sible for reporting civil rights findings of discrimination will submit sistance within 45 days of the finding, and/or if the finding grant award, within 60 days of receipt of award. A copy of this
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.	This agency will maintain and submit, when equitable manner to all segments of the serior.	required, data to ensure our services are delivered in an vice population and our employment practices comply with
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		ertify by my signature below that:
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	EEOP Short Form that will include a section spe submitted an EEOP applicable to this time perio	ecifically analyzing the grantee agency. If you have already
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 <i>all</i> 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	This funded entity, having 50 or more employee programs administered by the U.S. Department	s, was awarded more than \$1 million cumulatively from <i>all</i> of Justice, including this grant from the Nevada Office of
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 <i>all</i> 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	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
	This funded entity, a for-profit entity or state or lomore than \$500,000 in Federal U.S. Departmen not been awarded more than \$1 million cumulat Justice, including this grant from the Nevada Of	ocal government having 50 or more employees, was awarded t of Justice funds through the grant referenced above, but it has ively from <i>all</i> programs administered by the U.S. Department of

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

Assurances & Certifications



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



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 ULS. 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 of 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 subreceipients shall certify and disclose accordingly.

2. <u>DEBARMMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT).</u>

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.



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				

Assurances & Certifications

Revised: Jan 17



Application – Section IV Assurances and Certifications

4. <u>DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)</u>

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:	TriNet Task Force

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

Signature of Authorized Representative/certifications:	Official – acknowledgement of required federal
Ken Furlong Name (print/type)	Sheriff Title:
Signature:	 Date: