

**City of Carson City
Agenda Report**

Date Submitted: August 12, 2014

Agenda Date Requested: August 21, 2014

Time Requested: 5 minutes

To: Mayor and Supervisors

From: Carson City Sheriff's Office

Subject Title: For Possible Action: to accept the Office of Criminal Justice Assistance Grant 14-JAG-03, TriNet Narcotics Task Force, in the amount of \$78,500. (Sheriff Furlong)

Staff Summary: The Office of Criminal Justice Assistance administers grant funds to state and local units of government for a wide variety of programs to improve the criminal justice system. This grant provides partial funding for two positions assigned to the TriNet Narcotics Task Force. Grant period is 07/01/14-06/30/15.

Type of Action Requested: (check one)

☐ Resolution ☐ Ordinance

☒ Formal Action/Motion ☐ Other (Specify)

Does This Action Require A Business Impact Statement: ☐ Yes ☒ No

Recommended Board Action: I move to accept the Office of Criminal Justice Assistance Grant 14-JAG-03, Tri-Net Narcotics Task Force, in the amount of \$78,500.

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

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

Fiscal Impact: The total cost of the program is \$230,550. The Sheriff's Office FY15 budget was prepared and submitted prior to notification of the award amount. The budget includes matching funds of \$147,550. An additional amount of \$4,500 is needed.

Explanation of Impact: See Above

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

Alternatives: No participation in the grant.

Supporting Material: Grant Application

Prepared By: Kathie Heath, Chief of Financial Services

Reviewed By:

(Department Head)

(City Manager)

(District Attorney)

(Finance Director)

Date:

Date:

Date:

Date:

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

STATE OF NEVADA
DEPARTMENT OF PUBLIC SAFETY

OFFICE OF CRIMINAL JUSTICE ASSISTANCE

JUSTICE ASSISTANCE GRANT (JAG)

Grant Award

SUBGRANTEE:	Carson City Sheriff's Office	PROJECT NUMBER:	14-JAG-03
ADDRESS:	911 E. Musser Street		
	Carson City, NV 89701-3706	FEDERAL GRANT FUNDS:	\$78,500.00
PROJECT TITLE:	TriNet Narcotics Task Force	MATCHING FUNDS:	-0-
GRANT PERIOD	01-Jul-2014 to 30-Jun-2015	TOTAL:	\$78,500.00

APPROVED BUDGET FOR PROJECT

CATEGORY	TOTAL PROJECT COSTS
Personnel	\$76,000.00
Consultant/Contractual Services	0.00
Travel/Training	0.00
Supplies/Operating	0.00
Equipment	0.00
Confidential Funds	2,500.00
Total	\$78,500.00

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

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

AGENCY APPROVAL

Charise Whitt
Administrator

X

Signature of Approving Official Date

SUB-GRANTEE ACCEPTANCE

Ken Furlong
Sheriff

X

Signature of Approving Official Date

OFFICE OF CRIMINAL JUSTICE ASSISTANCE
GRANT APPLICATION

Title Page (4 points)

A - Grant for which you are applying (JAG, RSAT, PNS, etc.): JAG

B - Applicant agency: Carson City Sheriff's Office

C - Address- 911 E Musser Street
Carson City, NV 89701-3706

D - Project Title: **Tri-Net Narcotics Task Force**

E - Project Period Date From: 07/01/2014 To: 06/30/2015

F - Authorized Purpose Area- chose only one: 1 – Law Enforcement Programs

G – Did your city or county receive a direct DOJ award this past year? Yes

H - If so, was your agency awarded any of these funds and if so how much?

I - Project Director:

Name: Ken Sandage Title: Captain

Address: 911 E Musser Street
Carson City, NV 89701-3706

Telephone: 775-283-7850 Fax: 775-887-2026

E-mail: KSandage@carson.org

Fiscal Officer:

Name: Kathie Heath Title: Chief of Financial Services

Address-: 911 E Musser Street
Carson City, NV 89701-3706

Telephone: 775-283-7811 Fax: 775-887-2026

E-mail: KHeath@carson.org

Project Contact Person:

Name: Ken Sandage Title: Captain

Address-: 911 E Musser Street
Carson City, NV 89701-3706

Telephone: 775-283-7850 Fax: 775-887-2016

E-mail: KSandage@carson.org

Federal Number: 88-6000189 DUNS Number: 073787152

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

O - Previous Funding From OCJA:

Year	Grant Number	Federal \$ Amount
2013	13-JAG-06	\$91,000
2012	12-JAG-05	\$102,000
2011	11-JAG-05	\$136,000
2010	10-JAG-05	\$160,000

P - Budget Summary:

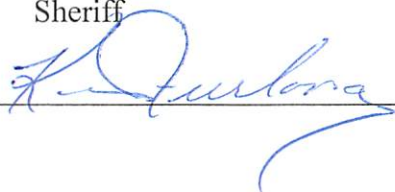
	Federal \$ Requested
Personnel	\$76,000
Consultant/Contract	\$0
Travel	\$0
Supplies/Operating	\$0
Equipment	\$0
Confidential Funds	\$2,500
TOTAL FEDERAL \$ REQUESTED	\$78,500

Q - Certification:

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

Name: Ken Furlong Telephone 775-283-7800

Title: Sheriff Fax 775-887-2026

Signature  Date 6/9/14

ABSTRACT

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

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

Actions: Infiltrating drug dealers and Drug Trafficking Organizations (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.

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

GENERAL OVERVIEW

Program Focus: The Tri-NET Task Force is a Multi-Jurisdictional Narcotic Enforcement Team serving two (2) rural counties in Northern Nevada (Carson City and Douglas County). Tri-NET is supervised by the Nevada Department of Public Safety Investigation Division (DPS ID). The mission of Tri-NET is to locate, identify, arrest and aid in the successful prosecution of those individuals and organizations responsible for the Manufacturing, Trafficking, Sales and Use of illegal, illicit and prescription controlled substances. Tri-NET addresses the need for a regional multi-faceted approach to law enforcement activities specifically designed to prevent and control drug-related crime and to aid in the prosecution of those organizations and individuals responsible.

Tri-NET focuses on mid to upper-level drug dealers, drug traffickers and organizations responsible for the sales, manufacturing and distribution of Methamphetamine, Cocaine, Heroin, Marijuana, Ecstasy and other illegally obtained prescription controlled and illicit drugs. Investigations can range from short-term operations that last only a day or week to long term investigations lasting several months which include joint investigations with other local, state, and federal law enforcement agencies.

Tri-NET Past and Present Accomplishments: The accomplishments of Tri-NET are best documented by an example of the following 2013 case; Between March and June of 2013 Tri-NET conducted an investigation bringing in DEA as a counterpart. A known Methamphetamine drug trafficker was incarcerated in the Carson City jail and running his Mexican National Drug Trafficking Organization (MDTO) from inside. Through detailed and exhaustive investigative techniques Tri-NET was able to infiltrate the MDTO on the outside and begin controlled purchases from some of the organizations runners at the direction of the head of the MDTO that was incarcerated. As a result of the investigation approximately 228 grams of Methamphetamine was seized and four (4) subjects were arrested after the execution of two (2) search warrants in Carson City. The organization was completely dismantled and the subjects were prosecuted on federal charges due to history and previous deportations back to Mexico. This is just one example of a typical Tri-NET investigation demonstrating the ability to utilize the resources available and partner with other drug enforcement agencies to combat the distribution of controlled substances and the success of MDTO's. Without the regionalized resources and collaborative investigations these illicit drugs will continue to be smuggled into the Region. Without Tri-NET's, expertise and cohesive investigative techniques, these types of individuals will continue to distribute drugs and engage in drug-related crime.

Tri-NET Staffing (Who we are): Tri-NET was established in 1988. With 25-years of expertise Tri-NET continues to address, prevent and reduce the impact of drug-related crime throughout Northern Nevada. In fact, Tri-NET has investigated and shut-down 56 Marijuana grows and Methamphetamine labs, made more than 2,884 arrests, executed almost 257 search warrants, seized over \$902,233.00 in cash, 185 firearms and 160 vehicles since its' inception. This grant provides resources and supports two Nevada counties that otherwise would not have the staffing, funding or ability to address drug-related crime in a regionally focused, highly-skilled and collaborative way.

Currently, the Tri-NET Task Force personnel and operating costs are funded primarily through the Nevada Office of Criminal Justice Assistance, Justice Assistance Grant (JAG) funding. The Task Force is staffed by one (1) DPS ID (state) Sergeant, one (1) DPS Detective, 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 two (2) Intelligence Analysts who double in a reconnaissance role.

Focus Areas and Future Plans: A primary focus area for Tri-NET remains Mexican Drug Trafficking Organizations (MDTO's). MDTO's continue to infiltrate Northern Nevada. Highway 395 and Highway 50 cross several states; providing easy access for drugs to be smuggled in from Mexico, California and into Northern Nevada. MDTO's have been identified as a primary source of sales and distribution of most illegal or illicit drugs in the communities served by Tri-NET. MDTO's have proven to be difficult to apprehend and dismantle because of their complex layers that camouflage their leaders. Tri-NET has documented connections between local MDTO's and Mexican Cartels ranging from the Tijuana, Sinaloa, and Gulf Cartels who control a majority of the illegal drugs coming into the United States. With continued funding, Tri-NET will focus its investigative efforts and resources to locate, identify, disrupt, dismantle the organized operations of the MDTO's operating in our area.

Although Methamphetamine continues to be an issue for Northern Nevada, drug trends continue to change. Due to enforcement action by entities such as Tri-NET as well as media attention and tough regulations for the ingredients used to make Meth, Meth production has almost stopped. Tri-NET has aggressively addressed the availability of Heroin and illegally obtained prescription medications in our area seeing a decrease in the availability over the last year. Tri-NET understands that Opiate addicted individuals are increasingly responsible for Burglaries and other theft related crimes. As an example during the calendar year of 2013 Tri-NET completed an undercover operation where two individuals were selling and using large quantities of Heroin. Upon their arrest evidence of a fresh Residential Burglary was located along with additional evidence directly responsible for solving three (3) residential Burglaries in Carson City. Stolen property was recovered in Carson City and in Washoe County and returned to their owners. Both subjects received lengthy prison sentences.

Tri-NET plans on continuing essential, joint operations with county Street Enforcement Teams (SET) focusing on short term, aggressive enforcement activities on a street level as well as continued, in-depth, complex investigations. Tri-NET will work along side SET Teams and area Alternative Sentencing Divisions to identify and arrest individuals involved in the use of controlled substances and lower level possession cases. A joint, regional effort will also result in arrests of drug abusers who commit property crimes to obtain monies to purchase controlled substances. Those individuals can be placed back into the criminal justice system for incarceration, 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 Tri-NET Narcotic Task Force is a proven successful multi-jurisdictional investigative entity and an investment would continue a regionalized approach to reducing and preventing the negative impact of drug related crime while also aiding in the prosecution of those individuals and entities responsible in their area of responsibility.

PROBLEM STATEMENT

Geographic Areas Affected: The Tri-NET Task Force operates within Carson City and Douglas County Nevada covering approximately 906 square miles and a population of approximately 101,800 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. Tri-NET is responsible for regionally addressing drug related crime across county lines with leveraged resources and an expertise in identifying, investigating and addressing the illegal manufacturing, sales and distribution of any and all illegal and illicit drugs. Geographically, without the Tri-NET Task Force each county would be less able to address drug specific crimes on their own.

Target Population Affected and Consequences: The target population focused on by Tri-NET 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. Tri-NET 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;*
- *Possession and/or Use of a Controlled Substance and/or Drug Paraphernalia;*
- *Manufacturing or Cultivation of Controlled Substances such as Methamphetamine or Marijuana;*
- *And all other violations related to illegal, prescription controlled and illicit drugs.*

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

Carson City Alternative Sentencing:

- *As of February 25, 2014, Carson City Alternative Sentencing has a total of 1,933 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 1,075 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 (Circumstances): The availability of illicit drugs continue to flood our borders from Mexico due to the profits being made by the cartels as well as those responsible for the local distribution along with the demand being placed on them by drug abusers throughout the United States. Carson City and Douglas County are not immune from this with Methamphetamine, Cocaine, Heroin, Marijuana, and other illicit drugs continuing to enter the area from the south. MDTO's continue to be more aggressive in their distribution of controlled substances as shown by the MDTO blatantly operating from inside the Carson City jail. With this threat looming

not only nationally but locally, Tri-NET will focus on addressing the following problems during the upcoming grant cycle to provide safety to the citizens of Carson City 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 Tri-NET Task Force utilizes the following approaches, methods and strategies in order to address the problem statements identified above. They include but are not limited to:

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

Although Tri-NET made 98 drug related arrests during the 2013 calendar year, the following statistics support the continued attack on our area of operation by drug distributors. During the calendar year of 2013, the Tri-NET reported some of the following drug and non-drug purchases and seizures: 1,280 grams of Marijuana purchased and/or seized. 796 grams of Methamphetamine purchased and/or seized. 91 grams of Cocaine purchased and/or seized. 13 grams of Heroin purchased and/or seized. 11 grams of Hashish seized. 76 dosage units of other RX were purchased and/or seized. 250 grams of Ecstasy was seized. 79 Agency assists were conducted along with 63 Knock and Talks, the execution of 17 search warrants, \$16,613.00 seized along with 4 vehicles and 6 weapons.

GOALS AND OBJECTIVES

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

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

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

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

- **Objective 2.1:** Tri-NET personnel will locate, identify, arrest and aid in the successful prosecution of at least 50 persons, including those belonging to MDTO's and other entities responsible for the manufacturing, cultivation, sales and distribution of illegal, illicit and other controlled substances during the 12-month grant cycle.
- **Objective 2.2:** Tri-NET personnel will conduct at least 20 joint multi-jurisdictional operations with local Street Enforcement Teams, Parole and Probation Departments, Alternative Sentencing Departments, other area state and local law enforcement agencies, and the DEA.
- **Objective 2.3:** Tri-NET will assist area Parole and Probation divisions and Alternative Sentencing departments in the search of, and arrest of at least 16 fugitives (annually) with drug related violations and/or warrants in order to assist them in the re-entry into the criminal justice system where they will either be incarcerated and/or introduced into rehabilitation centers or drug courts. This will increase the safety of our communities by removing individuals who are

often times involved in other criminal activities to support their drug abuse as described in the Problem Statement above.

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

- **Objective 3.1:** Tri-NET will conduct as least 10 investigations annually related to Heroin and other Opiates, and designer drugs such as Spice and Bath Salts.
- **Objective 3.2:** Tri-NET will conduct as least 10 investigations annually involving illegally obtained prescription medication during the next grant cycle.
- **Objective 3.3:** Knowing that most of the Heroin and new designer drugs such as Spice and Bath Salts reaching Tri-NET's area of operation comes through Reno, Nevada, Tri-NET will participate in at least 8 information/intelligence sharing sessions and/or investigations and enforcement activities with the DEA specifically related to Heroin and other designer drugs such as Spice and Bath Salts as well as training sessions with Juvenile Probation officers in our area to educate them on identification as well as signs and symptoms.

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

METHODS OF ACCOMPLISHMENT

- *Tri-NET will accomplish our goals and objectives by infiltrating area drug dealers from street level up to Drug Trafficking Organizations (MDTO's) with the use of informants and/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 Tri-NET and therefore has a direct impact on addressing drug-related crime and the problems identified for the region. Tri-NET has identified a specific need for training and education programs, particularly for new narcotics officers, businesses, schools and other entities negatively impacted by drug-related crime. Tri-NET also provides training to local and regional civic groups, businesses, church groups, Juvenile Probation Officers, Fire Departments and other entities that request the training and expertise of Tri-NET personnel. For example, Nevada State Department of Police Officers Standards and Training (P.O.S.T.) and the Nevada Department of Public Safety Training Academy request training on the topics of Nevada Drug Law and Current Drug Trends. Tri-NET responds at least twice each grant cycle to their need, training between 70 to 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, Tri-NET will provide the following training during the next grant cycle:

- **Nevada Drug Investigators School:** Tri-NET has been requested to coordinate, facilitate and instruct a comprehensive two week regional training program for new narcotic officers based on a nationally recognized model. This school has attracted new narcotics officers from across the nation bringing awareness and increasing knowledge for a minimum of 30 officers and is in it's tenth year.
- **Nevada Department of Public Safety (DPS) P.O.S.T. (Peace Officers Standards and Training) Academy:** Tri-NET officers will instruct regarding Nevada Narcotic Laws, Current Drug Trends, Methamphetamine awareness training as measured by scores on the Nevada P.O.S.T standards and P.O.S.T. exam
- **State of Nevada P.O.S.T:** *(Same as above)*
- **Western Nevada Collage P.O.S.T Academy:** *(Same as above)*
- **Partnership Carson City:** Tri-NET provides ongoing community-based training to members of this coalition regarding drug identification and drug-related issues impacting the community

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

- **Carson City, and Douglas County, School District and Juvenile Probation Trainings:** Tri-NET provides in-service training to educators and staff on current drug trends, drug paraphernalia and drug identification, signs and symptoms of drug use etc. These trainings are tailored by Tri-NET to meet the requests and needs of a particular school or school district.

By accomplishing the outlined goals and objectives outlined in Section 4, Tri-NET will reduce the amount of abuse of illegal, illicit and prescription controlled substances throughout Tri-NET's area of responsibility. Tri-NET's aggressive enforcement on all levels of criminal drug activity ranging from drug users and abusers to street level dealers up to the Mexican National Drug Trafficking Organizations (MDTO's) operating in the area will send a message of zero tolerance to those individuals and groups ending in aggressive enforcement activities with prosecution follow through.

Tri-NET will cooperate with each District Attorney's office in our area of responsibility to ensure convictions with prison sentences attached on those subjects involved in the Manufacturing, Cultivation, Sales, Trafficking, and Use of illicit controlled substances. In addition, Tri-NET 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 in and attempt to have those individuals re-enter society as productive citizens.

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

Tri-NET 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 borders 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 Tri-NET and other agencies that could later be called upon to assist Tri-NET fostering a team environment and common goal approach to drug enforcement.

PROJECT EVALUATION

Evaluation is a critical component to identifying when, how and where success happens. Tri-NET will know the identified program activities and methods are working through a comprehensive and consistent evaluation and assessment process already in place at Tri-NET. The Sergeant in charge of Tri-NET will act as the internal evaluator. The current Tri-NET Sergeant has 24 years of law enforcement training including 16 years specifically working in and supervising various drug task forces throughout Northern Nevada. In addition to experience the current Tri-NET supervisor has several thousand hours of training, including but not limited to Drug Identification, Mexican National Drug Trafficking Organizations, Investigative Techniques, Clandestine Laboratory qualifications and training, Tactical Training related to Raid and Arrest Planning and Procedures, Multi-Agency Joint operations, and Search Warrant Preparation.

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

- *Number and duration of intelligence meetings, community and collaborative meetings*
- *Number, type, and duration of cases opened and resolved*
- *Number of joint operations with local Street Enforcement Teams*
- *Number of arrests 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 Tri-NET personnel:*
 - *The percentage of attendees at each training that report increases in knowledge regarding illegal and illicit drug, paraphernalia identification, the negative impact on drug related crimes, and recent drug trends as evaluated by a post-survey.*

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 Tri-NET personnel on a daily, weekly and monthly basis and stored in a comprehensive database. The post-survey mentioned above will be distributed at the end of each training session, community or school presentation and the Nevada Drug Investigators School conducted by Tri-NET. Any course corrections, unforeseen circumstances and/or barriers to achievement of goals and objectives described in this grant application will be addressed and implemented during quarterly meetings with Executive Board Members. All Tri-NET personnel agree to comply with regulations, reporting and any technical assistance required by the Nevada Department of Public Safety, Office of Criminal Justice Assistance and the Byrne Memorial Justice Grant program.

SUSTAINMENT

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

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

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

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

STATEMENT OF COORDINATION

The Tri-NET Narcotics Task Force has been a successful multi-jurisdictional Drug Task Force addressing the issue of drug-related crime since 1988. (*MOU's provided as required*) Investigations are strengthened through collaboration with local departments, businesses, task forces, community-based organizations and schools. Tri-NET 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 Investigations (FBI):*** Joint operations and intelligence exchange.
- ***Immigration, Customs Enforcement (ICE):*** 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 Special 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 Forestry:*** 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):*** Tri-NET provides education and assistance when children are present and impacted by drug related crimes.
- ***Schools and Businesses with the Region:*** Tri-NET provides on-site education and prevention programs as requested regarding drug identification, drug symptoms to look for among young people etc.

EVIDENCE-BASED PROGRAM

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

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

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

Although Tri-NET does not have a problem with Crack Cocaine our area of responsibility is infected with Methamphetamine. There are several neighborhoods with blocks of high level drug activity that we are going to target using the Kansas City method. Kansas City had the luxury of having 20 to 40 officers at their disposal to complete the desired effect. Unfortunately Tri-NET operates with 5 to 7 detectives at a time requiring the assistance and joint operations with area Street Enforcement Teams (SET), the DEA, and other area Task Forces to complete the desired result of reduction of criminal activity and the, "running off" of drug dealers.

In addition to the high visibility search warrants Tri-NET is going to partner with state and local Parole and Probation Departments as well Alternative Sentencing Departments to conduct searches and, "sweeps" of Probationers and Parolees with drug related charges in order to send the message throughout the communities of zero tolerance of continued drug related activities.

In addition to the Sweeps, Tri-NET will use the high visibility / aggressive action search warrants / utilizing highly visible and large numbers of officers to create an uncertainty amongst the drug dealers in the area as to when and where the Police will show up next. This will be done with the goal of disrupting and deterring area drug sales and possibly forcing the drug dealers to another location and possibly out of the area and the overall reduction of area crime. Over the next grant cycle Tri-NET will execute at least four (4) highly visible / aggressive action search warrants in high drug activity neighborhoods along with non-stop Knock-and-Talk operations in an attempt to gain consent to search. This will be done to send a message of zero tolerance to the drug distributors in the area.

BUDGET SUMMARY

Carson City Sheriff's Office - Tri-Net Narcotics Task Force

	<u>Budget Category</u>	<u>Amount</u>
A.	Personnel	\$76,000.00
B.	Consultants/Contracts	\$0.00
C.	Travel	\$0.00
D.	Supplies/Operating	\$0.00
E.	Equipment	\$0.00
F.	Confidential Funds	\$2,500.00
Total Project Costs:		\$78,500.00
Federal Request:		\$78,500.00

Budget Summary--When you have completed the budget pages below, the totals for each category will transfer to the spaces above.
The total project costs will be computed via Excel formula.

Budget Request and Justification

Any category of expense not applicable to your budget may be deleted.

A. Personnel

Detail salaries and wage expenditures required for program activities to be paid for by this request for funding.

Maximum OT is 32 hours/month/employee. 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 = 2,088)

Position Title	Annual Salary or Hourly Rate	% of time working on the grant	# of Hours	Is position a New Hire (Y/N)	Total Federal \$ Requested
Deputy Sheriff	\$ 65,028.00	100.000%	2088	N	\$ 39,636.00
Overtime - 220 hours	\$ 9,929.00	100.000%	220	N	\$ -
					\$ -
Deputy Sheriff	\$ 60,220.00	100.000%	2088	N	\$ 36,364.00
Overtime - 220 hours	\$ 9,159.00		220		\$ -
					\$ -
Shift differential	\$ 3,717.00				\$ -
			Total Project Hours:	4616.00	
					Personnel Sub-total = \$76,000.00
Payroll Taxes & Fringe Benefits:		Based on actual known costs or an established formula and only for the percentage of time devoted to the project.			
	Annual Cost	Hourly Rate (annual cost/2088 work hours per year)	Rate Applied Project Hours x Hourly Rate		\$ Requested
<i>Employer's FICA (Medicare)</i>	2,097.00	1.004310345	4635.8966		\$0.00
<i>Retirement</i>	50,610.00	24.23850575	111884.9425		\$0.00
<i>Uniform Allowance</i>	3,200.00	1.53256705	7074.3295		\$0.00
<i>Health Insurance</i>	26,242.00	12.56800766	58013.9234		\$0.00
<i>Workman's Compensation</i>	5,429.00	2.600095785	12002.0421		\$0.00
<i>Unemployment Compensation</i>	0.00	0	0.0000		\$0.00
					Fringe Sub-total = \$0.00
					Total Personnel = \$76,000.00

Personnel Justification-Narrative:

The Carson City Sheriff's Office has assigned two detective positions to the Tri-Net Narcotics Task Force for several years. This level of support contributes directly to the overall goals and success of the program.

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

The total cost of salary and benefits for two positions is \$235,631. This request for \$76,000 represents approximately one third of the total salary cost.

B Consultants/ Contracts:		List consultant/contract personnel in priority order. (Include consultant travel and expenses in this section. Follow federal/state GSA travel policy and per diem rates. \$450 per 8 hour day or \$ 56.25 an hour)				
Consultants:		Computation				
Name of Consultant	Service Provided	Cost per unit	(define unit)	# Units	Cost	
					\$ -	
					\$ -	
					\$ -	
Computation						
Purpose of Travel	Location	# Individuals	Item	Cost	# Nights/Days or mileage	Amount Requested
			Airfare (roundtrip)			\$0.00
			Hotel (per night)			\$0.00
			Per Diem per day			\$0.00
			Round Trip Ground transportation			\$0.00
			Personal Vehicle Mileage R/T	\$0.565		\$0.00
Consultant Sub-total:						\$0.00
Contracts: Provide a description of the product or service to be procured by contract and an estimate of the cost.						
Item /Description/Vendor		Rate	Qty/hours	Sole Source Contract ?	Amount Requested	
					\$ -	
					\$0.00	
					\$0.00	
Consultant Sub-total:					\$	-
Total Consultants/Contracts =						\$0.00
Consultant/Contracts Justification -Narrative:						

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 .56 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.

In-State Travel

In-State Travel		Computation				Amount Requested
Who is traveling and Purpose of Travel	Location	# Individuals	Item	Cost	# Nights/Days or mileage	
			Airfare (roundtrip)			\$0.00
			Hotel (per night)			\$0.00
			Per Diem per day			\$0.00
			Round Trip Ground transportation			\$0.00
			Personal Vehicle Mileage R/T	\$0.565		\$0.00
		0	0	0	\$ -	\$0.00
					In-State Travel =	\$0.00

In-State Travel Justification-Narrative:**Out of State Travel:**

Who is traveling and Purpose of Travel		Computation				Amount Requested
		# Individuals	Item	Cost	# Nights/Days or mileage	
			Airfare (roundtrip)			\$0.00
			Hotel (per night)			\$0.00
			Per Diem per day			\$0.00
			Round Trip Ground transportation			\$0.00
			Personal Vehicle Mileage R/T	\$0.565		\$0.00
		0	0	0	\$ -	\$0.00
						Out of State Travel Sub-total = \$0.00

Out-of-State Travel Justification-Narrative:

Total Travel Costs: \$0.00

D Supplies/ Operating:

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

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

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 Justification- Narrative:

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.

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

Equipment 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
Buy Funds		\$7,500		\$2,500.00
		0		\$0.00
		0		\$0.00
		0		\$0.00
		0		\$0.00
Confidential Funds Sub-Total:				\$2,500.00

Confidential Funds Justification - Budget Narrative:

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

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

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

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

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

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

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

CERTIFICATIONS

GOVERNING LEGISLATION/POLICIES FOR THIS GRANT PROGRAM: The United States Department of Justice, Bureau of Justice and the Nevada State Department of Public Safety (DPS), Office of Criminal Justice Assistance (OCJA)

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

STANDARD PROVISIONS

1. ADMINISTRATOR'S APPROVAL

This subgrant award shall be invalid until approved by the Administrator of the Office of Criminal Justice Assistance or 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 subgrant is subject to and contingent upon the continuing availability of federal funds.

GRANT REQUIREMENTS

1. FINANCIAL & ADMINISTRATIVE MANAGEMENT

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

2. PAYMENT & REPORTING

- a. OCJA will reimburse the Subgrantee the reasonable and allowable costs of performance, in accordance with current OCJA Office Policies and Nevada State Fiscal Rules, not to exceed the amount specified as the Total Award Amount.
- b. The Subgrantee assures that it shall maintain data and information to provide accurate quarterly program and monthly financial reports to OCJA. Said reports shall be provided in such form, at such times, and containing such data and information as OCJA reasonably requires to administer the program.
- c. **The Subgrantee assures that quarterly financial reports, narrative reports and quarterly performance measure reports shall be submitted within 20 calendar days of the end of each calendar quarter and shall be current and actual.**
- d. The Subgrantee 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 Subgrantee fails to comply with conditions and certifications contained in this grant award.

FEDERAL CERTIFIED ASSURANCES

I. FEDERAL PUBLIC POLICY ASSURANCES

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

2. FINANCIAL & ADMINISTRATIVE MANAGEMENT

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

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

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

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

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

ii. For non-profit organizations;

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

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

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

iii. For colleges and universities;

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

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

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

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

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

Special Provisions and Certified Assurances

3. NON-SUPPLANTING OF FUNDS

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

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

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

ii. Where there is a reduced or unchanged local investment, then the Subgrantee shall give a written explanation demonstrating that the Subgrantee's reduced or unchanged commitment was necessary even without the availability of the federal financial support under this federal grant program.

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

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

For more information, visit the Office of Justice Programs, Office for Civil Rights website at:

<http://www.ojp.usdoj.gov/about/offices/ocr.htm>.

State of New Jersey Department of Justice



STANDARD ASSURANCES

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

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

Signature of Governmental Unit

(County Commissioner, City Supervisor, Mayor, etc.)

Signature of Applicant Agency (Sheriff, Chief, DA)

Date

7/29/14

Date

Sign
Here

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

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

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

1. LOBBYING

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

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

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

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

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

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

A. The applicant certifies that it and its principals:

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

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

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

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

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

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

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

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

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

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

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

- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to:

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

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

- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted
 - (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

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

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

Carson City, Lyon County, Douglas County

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

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

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

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

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

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

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

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

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

1. Grantee Name and Address:

City of Carson City Nevada
201 North Carson St, Suite 2
Carson City, NV 89701

2 Project Name: TRI-NET NARCOTICS TASK FORCE

3. Type/Print Name and Title of Authorized Representative

NICHOLAS MARTINO CITY MANAGER

Nicholas Martino
Signature

7/30/14
Date

Certification of EEO Compliance

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 from the Office of Justice Programs (OJP) to prepare, maintain on file, submit for review, and implement an EEOP in accordance with 28 CFR 42.301-308. The regulations exempt some recipients from all of the EEOP requirements. Other recipients, must prepare, maintain on file and implement an EEOP, but they do not need to submit the EEOP for review. Recipients must certify that they comply with, or are not covered by, EEOP regulations. It is the responsibility of the Nevada Office of Criminal Justice Assistance to monitor compliance of these requirements by the recipients.

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

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

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

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

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

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

- ☐ is an educational, medical or non-profit organization institution or an Indian tribe; and/or
- ☐ has less than 50 employees; and/or
- ☐ 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 the period of time that includes the above program period.

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

Certification of EEO Compliance

☐ **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 Criminal, over the period of time that includes the above program period and

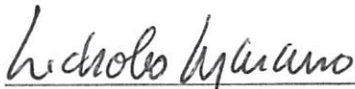
- ☐ is an educational, medical or non-profit organization institution or an Indian tribe; and/or
- ☐ has less than 50 employees; and/or
- ☐ was awarded less than \$25,000 in Federal U.S. Department of Justice funds through the grant referenced above.

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

AUTHORIZED OFFICIAL'S CERTIFICATION:

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

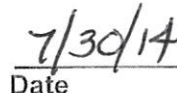
- I have read and am fully cognizant of our duties and responsibilities under this Certification.
- This agency will maintain and submit, when required, data to ensure our services are delivered in an equitable manner to all segments of the service population and our employment practices comply with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



Authorized Official's Signature

NICHOLAS MARTINO

Typed Name



Date

CITY MANAGER

Title

* * * * *

This original signed form must be returned to the Nevada Office of Criminal Justice Assistance (OCJA), 1535 Old 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 a copy for your records.

For more information regarding EEOP requirements, please access the Office for Justice Programs, Office for Civil Rights web page at: www.ojp.usdoj.gov/ocr/eeop.htm.

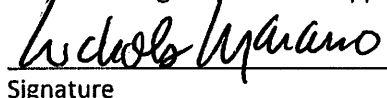
Civil Rights Requirements

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 IV of the Civil Rights Act of 1964
http://www.congresslink.org/print_basics_histmats_civilrights64test.htm
4. Section 504 of the Rehabilitation Act of 1973
<http://www.dol.gov/oasam/regs/statutes/sec504.htm>
5. Title II of the Americans with Disabilities Act of 1990
 - a. The Americans with Disabilities Act – www.ada.gov/pubs/ada.htm
 - b. Title II Highlights – www.ada.gov/twhlt95.htm
 - c. Title II Technical Assistance Manual – www.ada.gov/taman2.html
 - d. Commonly Asked Questions ADA and Law Enforcement – www.ada.gov/q%26a.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
<http://www.dol.gov/oasam/regs/statutes/titleix.htm>
7. Age Discrimination Act of 1975
http://www.dol.gov/oasam/regs/statutes/age_act.htm
8. USDOJ Non-Discrimination Regulations (28 CFR 42, Subparts C, D, E and G)
http://www.access.gpo.gov/nara/cfr/waisidx_00/28cfr42_00.html
9. USDO Regulations on Disability Discrimination (28 CFR Part 35)
http://www.access.gpo.gov/nara/cfr/waisidx_00/28cfr35_00.html

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

Authorized Signature for the Applicant:


Signature

NICHOLAS MARANO
Printed Name of Signator

7/30/14
Date

CITY MANAGER
Title

**Office of Criminal Justice Assistance
Program Assurances**

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

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

Name: Ken Furlong Title: Sheriff
Signature: [Signature] Date: 7/29/14

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

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

JUSTICE ASSISTANCE GRANT (JAG)
SPECIAL CONDITION

*FOR REIMBURSEMENT
OF GRANT EXPENDITURES*

AGENCY: Carson City Sheriff's Office
PROJECT TITLE: Regional Gang Unit & TriNet Task Force
PROJECT NO.: 14-JAG-02 and 14-JAG-03

Due to the possible delay in receiving the JAG funds from the Bureau of Justice Assistance, expenses incurred for the above named project cannot be reimbursed to sub-grantees prior to receipt of funds by the Office of Criminal Justice Assistance (OCJA). This may be as late as November/December 2014. Please be aware that late charges are not reimbursable with federal grant funds.

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



Signature of Project Director

7/29/14

Date



STATE OF NEVADA
DEPARTMENT OF PUBLIC SAFETY
Office of Criminal Justice Assistance (OCJA)

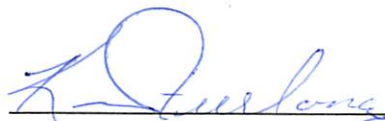
SPECIAL CONDITION
For Civil Rights Training & Procedures

Subrecipient Agency/Organization:	Carson City Sheriff's Office
Project Title:	Regional Gang Unit & TriNet Task Force
Project/Grant #:	14-JAG-02 & 14-JAG-03

As Project Director for the above stated grant award, I agree:

1. To submit the contact information (name, telephone, e-mail address) for the Civil Rights Liaison (Liaison) appointed by the agency/organization;
2. That the Liaison will coordinate the agency's/organization's compliance with the Federal Office of Justice Program's civil rights requirements;
3. That the Liaison will comply with the federal Office of Civil Rights training requirements found on the website <http://ojp.gov/about/ocr/assistance.htm>;
4. That within 30 days of receiving OCJA's award package, the Liaison will complete the certification form certifying that s/he completed the required training;
5. That the subrecipient agency/organization is aware OCJA will monitor compliance with civil rights requirements.

NOTE: OCJA will not process fiscal reimbursements for claims related to awards without the Liaison's completed certification and/or contact information.



Signature of Project Director



Date

Certification of Civil Rights Requirements Acknowledgement And
Liaison Designee

Contact Information for Liaison:

Name	Kathie Heath
Title	Chief of Financial Services
E-mail	KHeath@Carson.org
Telephone	775 283-7811
Address	911 E Musser St. Carson City, NV 89701

Office of Criminal Justice Assistance
Financial Assurances

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

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

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

Name: Nicholas Mariano Title: CITY MANAGER

Signature: NICHOLAS MARIANO Date: 7/30/14

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

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