

**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-02, Regional Gang Initiative in the amount of \$150,000. (Sheriff Furlong)

Staff Summary: This grant application will continue the efforts of the Regional Gang Initiative. The program was initially funded in FY10 by the American Recovery and Reinvestment Act. The funding source has transferred and is now awarded by the Nevada Department of Public Safety, Office of Criminal Justice Assistance. The award will partially fund one deputy sheriff in Carson City, Lyon County and Douglas County. Each county is responsible for any matching funds necessary to participate in the program. 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-02, Regional Gang Initiative in the amount of \$150,000.

Explanation for Recommended Board Action: The Regional Gang Initiative created the foundation for a collaborative response to gang activity within the adjoining tri-county area of Carson City, Lyon County and Douglas County. Carson City Sheriff's Office acts as the fiscal agent. The project is coordinated by a Regional Core Team comprised of the three sheriffs and three district attorneys. This approach was chosen after Sheriff Furlong, Sheriff Pierini and Sheriff Veil held several strategizing sessions to create a collective response to the gang problem plaguing their tri-county region. This project was initially awarded by the American Recovery and Reinvestment Act, and is now funded through the Nevada Department of Public Safety, Office of Criminal Justice Assistance.

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

Fiscal Impact: The total cost of the program is \$227,458. The Sheriff's Office FY15 budget was prepared and submitted prior to notification of the award amount. The budget includes matching funds of \$73,699. An additional \$3,759 is needed. Lyon County and Douglas County are responsible for their own matching funds.

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.

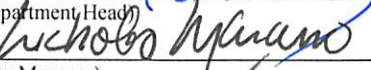
Supporting Material: Grant Application

Prepared By: Kathie Heath, Chief of Financial Services

Reviewed By:


(Department Head)


Date: 8/11/14


(City Manager)

Date: 8/12/14


(District Attorney)

Date: 8/12/14


(Finance Director)

Date: 8/12/14

Board Action Taken:

Motion: _____

1) _____

Aye/Nay

2) _____

(Vote Recorded By)

STATE OF NEVADA
DEPARTMENT OF PUBLIC SAFETY

OFFICE OF CRIMINAL JUSTICE ASSISTANCE

JUSTICE ASSISTANCE GRANT (JAG)

Grant Award

SUBGRANTEE:	Carson City Sheriff's Office	PROJECT NUMBER:	14-JAG-02
ADDRESS:	911 E. Musser Street		
	Carson City, NV 89701-3706	FEDERAL GRANT FUNDS:	\$150,000.00
PROJECT TITLE:	Regional Gang Initiative	MATCHING FUNDS:	-0-
GRANT PERIOD	01-Jul-2014 to 30-Jun-2015	TOTAL:	\$150,000.00

APPROVED BUDGET FOR PROJECT

CATEGORY	TOTAL PROJECT COSTS
Personnel	\$150,000.00
Consultant/Contractual Services	0.00
Travel/Training	0.00
Supplies/Operating	0.00
Equipment	0.00
Confidential Funds	0.00
Total	\$150,000.00

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

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

AGENCY APPROVAL

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: **Regional Gang Initiative**

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:

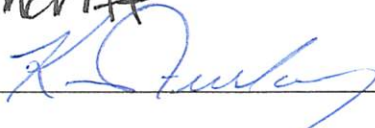
Year	Grant Number	Federal \$ Amount
2013	13-JAG-04	\$180,000
2012	12-JAG-04	\$200,000
2011	11-JAG-04	\$229,500
2010	10-JAG-03	\$270,281

P - Budget Summary:

	Federal \$ Requested
Personnel	\$150,000
Consultant/Contract	\$0
Travel	\$0
Supplies/Operating	\$0
Equipment	\$0
Confidential Funds	\$0
TOTAL FEDERAL \$ REQUESTED	\$150,000

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 715 283 7800
 Title: Sheriff Fax 715 887 2026
 Signature  Date 6/9/14

ABSTRACT

PURPOSE AREA: 1 – Law Enforcement

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

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

PROPOSED ACTIONS AND STRATEGIES: Gang enforcement and suppression, gang prevention and community outreach activities.

EVALUATION IDENTIFIERS:

- Number of gang membership/associates, and active local gangs
- Graffiti Reports
- Suppression of gang activities and crime
- Gang Prevention
- Community Outreach

EXPECTED RESULTS: Reduce the number of active gangs, gang members and associates, graffiti, violence and other gang related crime in the tri-county area.

GENERAL OVERVIEW

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

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

Recent gang data involving the tri-county area of Carson City, Douglas and Lyon Counties certainly builds a case for regional operations. Local law enforcement made 280 gang related arrests within the tri-county area in 2012. Many arrests were for drug related violations thereby demonstrating that although the Regional Gang Initiative has made a remarkable impact, drug use and trafficking in this region continues to be a significant issue confronting not only the law enforcement officials, but eroding the quality of life of the citizens of these communities.

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

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

This objective has been accomplished and the system is able to receive information and maintain gang files and qualifying data into the regional data base. This has created a comprehensive gang intelligence sharing system that supports law enforcement's ability to track members across county and state lines and connects gang activity to the specific gang members. It also helped to accurately count and track gang members who change residences within the three counties continually, as well as avoiding complications this brings to law enforcement and suppression operations. By the end of 2012, more than 591 gang members and associates within the area were entered into the data base.

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

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

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

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

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

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

- an increase in the numbers of “Gang Field Interviews”;
- continued gang data entry into regional data base;
- continued decrease in the numbers of gang members and associates residing in the tri-county area;
- a reduction of the number of gangs active in the region;
- a decrease in the number of reports of graffiti, the industry acknowledged gang related crime;
- number of gang training sessions - both to law enforcement and community groups – rated as “highly useful and informative”, and;
- number of citizen calls to Secret Witness, and the Gang Unit’s “hotline”

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

PROBLEM STATEMENT

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

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

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

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

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

According to the Tri Net Task Force, the Mexican Nationale Drug Trafficking organizations turned the

tri-county region into a “trans shipment hub” for methamphetamine distribution with connections and “freeway close” access to Reno, Stockton, Sacramento, Oakland, and Southern California. Law enforcement agencies in the tri-county region arrested 280 individuals in 2012, many of which were drug related violations, demonstrating the significant problem with gang drug trafficking in this area. The tri-county area has been a magnet not only for Hispanic gangs, but more recently, Outlaw Motorcycle Gangs engaging in rivalry involving violent acts including several recent gang shootings resulting in deaths, kidnapping, intimidation, robbery, vehicle theft prostitution and drug trafficking.

The following table summarizes gang affiliation in the tri-county area as of 12/2012:

County	Total Number of Gang Members	Total Number of Gang Associates	Total Number of Gangs Operating Within the County
Carson City	138	102	26
Lyon County	94	140	39
Douglas County	57	60	24
Total:	289	302	89

In addition to the number of identified gangs and gang members, the most accurate crime indicator of gang presence in a community is graffiti. Not only do gangs use graffiti to claim turf and make their presence known to other gangs, graffiti is used to intimidate a community as a whole.

The 2012 graffiti reports for each county are:

Carson City	171
Lyon County	48
Douglas County	30
Total:	249

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

Success of the Regional Gang Initiative will be measured by: 1) the contacts with gang affiliates measured by an increase in the numbers of Field Contacts, 2) a 10% decrease from 2012 in the number of gangs and gang members operating in the tri-county region, and 3) a 10% decrease from the 2012 number of graffiti reports.

GOALS & OBJECTIVES

GOAL: Continue the Regional Gang Initiative to maintain regional intelligence sharing, collection and retrieval communications network, suppress gang membership, gang presence, and criminal gang activity within Carson City, Lyon and Douglas counties.

Objective 1: Increase regional gang intelligence gathering and sharing.

The Carson City, Lyon and Douglas County Sheriff's Offices will continue improvement in gang intelligence used to support regional gang suppression operations by updating the data gathering operation and sharing of this information with regional law enforcement to track gang members and gang activity throughout the tri-county region.

The success of the gang intelligence data collection will be evidenced by an increase of 25% in the 466 "Field Interviews" conducted in 2012, and the addition of these gang members into the regional gang data base.

As coordinated communications within the tri-county region result in improved suppression operations, a second outcome measure for this objective will be a 10% decrease in gang membership and gangs present in the tri-county area from the 2012 statistics to 532 gang members/associates and 80 active local gangs.

Objective 2: Improve coordination of regional gang suppression operations.

The Carson City, Lyon and Douglas County Sheriff's Offices will improve and increase the continuum of gang suppression enforcement and coordination in the tri-county area operations through the continuation of the regional gang suppression team, the Tri-County Gang Unit, comprised of one "gang specific" Deputy from each department working as one unit focused on elimination of the recognizable element of gang presence within the region. Program impact will be measured by a 10% decrease in graffiti reports from the 2012 total of 249, to 224.

Objective 3: Community engagement in support of zero tolerance for gang activity.

A partnership between the three local law enforcement agencies and the community members will enhance a climate of zero tolerance for gang activity within the tri-county region counties by: 1) educating citizens about gangs and related activities, and 2) providing citizens with safe methods for reporting gang activity. The success of this objective will be measured by the number of community based gang training sessions completed with 80% of participants rating the training as "highly useful and informative", and the number of calls to the Gang Unit's "hot line."

METHODS OF ACCOMPLISHMENT

Objective 1: Intelligence improvement

Activity 1: Updating gang members/associates local and regional files with current data, i.e. addresses, tattoos, recent criminal activity, incarcerations, through Field Interview contacts.

1.1.1: Gang Field Interviews entered into data base and information will be retrieved as requested for law enforcement entities to use in coordinated strategic gang suppression operations.

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

Activity 2: Train Officers in Gang Awareness Classes regarding specific gang members, recent criminal gang activity, identification, trends. Training in gang recognition and activity is critical for every officer on the street and in the jails, not just for gang officers. Therefore, the Regional Gang Initiative will ensure all officers in the three jurisdictions have the necessary information to identify gang members and activity and take the appropriate response.

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

1.2.2: Ongoing gang officer intelligence sharing monthly meetings. Local and regional Gang Officer meetings will be attended by the Tri-County Gang Unit members for information exchange.

1.2.3: Attendance by Tri-County Gang Unit members at the annual Northern Nevada Gang Symposium for training on the most current regional, national and global gang activity trends.

1.2.4: Continue to conduct gang training sessions for law enforcement entities within and outside of the tri-county jurisdiction. The Unit has created a Gang Awareness Presentation that has been certified by Nevada POST as an approved Instructional class.

Objective 2: Coordination of gang suppression operations

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

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

2.2.1: The Tri County Gang Unit Deputies will continue to work together as a team throughout the tri-county region performing suppression operations. A monthly calendar of unit activities will ensure that suppression operations will be equally allocated to the three counties. The calendar will be disseminated to the deputies and their lines of supervision so all are aware of the Unit's location. The Unit's enforcement authority will cross county lines for each of the deputies. Deputies will complete

investigations, follow up on intelligence leads, conduct surveillances using unmarked vehicles, and patrol in marked and unmarked vehicles specific areas or neighborhoods identified as having gang activity. Suppression activities will also involve field interviews, executing search and arrest warrants, “knock and talk” activities, interventions and arrests.

Objective 3: Community engagement

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

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

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

3.2.1: Advertise the Secret Witness program by distributing flyers in English and Spanish throughout neighborhoods on door hangers.

3.2.2: Liberally distribute the Gang Unit’s business cards with the Sheriff’s Office Gang Hotline phone numbers and e-mail address onto which the deputies write their work cell phone numbers develops a partnership between the deputies and their informants for immediate and personal contact. This method of communication has been enormously successful in gang activity intervention and apprehension of wanted gang criminals.

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

3.2.4: Interactive outreach activities conducted by the Tri-County Gang Unit members at community functions and local events such as National Night Out, Cops and Kids Sheriff’s Open House/Safety Fair, and Holiday with a Hero, building play grounds in impoverished neighborhoods through donations and fundraising, as well as scheduled informative sessions before community leaders, educators and professional groups at meetings or arranged training sessions. Not only are Unit members establishing a presence but are recognized as caring, approachable individuals.

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

EVALUATION OF PROJECT

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

GANG MEMBERS/ASSOCIATES:

In 2011, the number of gang members/associates was 704. In 2012, this number dropped to 591 or decreased by 9%.

NOTE: In 2008, there were approximately 1,437 gang members/associates listed. This decrease is due in part to the streamlined intelligence data base that includes a periodic review of existing gang files to eliminate individuals who have left the gang lifestyle. The system also cleans out duplicate entries from all three counties due to gang member mobility.

ACTIVE IDENTIFIED GANGS:

In 2008, the tri-county had identified 124 active gangs in the area, which dropped to 97 active gangs in 2011. 2012 brought an additional 9% decrease in the number of gangs operating in the area by dropping the number to 89 active gangs.

GRAFFITI REPORTS:

There were a total of 535 graffiti reports filed in the tri-county area in 2008. In 2011 there were 264 graffiti reports filed in the area. In 2012, 249 graffiti reports were filed which is a decrease of 9% from 2011.

SECRET WITNESS AND GANG UNIT DEPUTY CELL CALLS:

Secret Witness received 7 gang related calls in 2012. The Gang Unit Deputies received a combined total of 544 calls on their gang cell phones

PREVENTION AND COMMUNITY OUTREACH:

The Tri Regional Gang Unit trained 798 officers during 101 of training sessions. They also provided 31 community classes resulting in 614 citizens receiving gang awareness and prevention education. Additionally, the Gang Unit participated in 4 community outreach activities during which they were available for interactive services with the public.

The Gang Awareness Training Curriculum created by the Gang Unit was certified by Nevada Peace Officers Standards and Training Commission as an official training module for the regulation training of State Law Enforcement Officers. This particular training is for officers only. A similar version of the training is offered for community and school based participants. The average evaluation score for their educational services from the curriculum was between 95 and 100% which is well above the goal of 80% score.

SUSTAINMENT OF PROGRAM

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

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

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

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

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

STATEMENT OF COORDINATION

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

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

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

EVIDENCE-BASED PROGRAM

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

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

BUDGET SUMMARY

Carson City Sheriff's Office -- Regional Gang Initiative

	<u>Budget Category</u>	<u>Amount</u>
A.	Personnel	\$150,000.00
B.	Consultants/Contracts	\$0.00
C.	Travel	\$0.00
D.	Supplies/Operating	\$0.00
E.	Equipment	\$0.00
F.	Confidential Funds	\$0.00

Total Project Costs: \$150,000.00

Federal Request: \$150,000.00

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 - Carson City	\$ 67,494.00	100.000%	2088	N	\$ 51,241.00
Overtime	\$ 6,159.00	100.000%	130		\$ -
Shift Differential	\$ 2,300.00	100.000%			\$ -
Deputy Sheriff - Douglas County	\$ 71,840.00	100.000%	2088	N	\$ 55,867.00
Overtime	\$ 6,735.00		130		\$ -
Deputy Sheriff - Lyon County	\$ 55,204.00	100.000%	2088	N	\$ 42,892.00
Overtime	\$ 5,175.00		130		\$ -

Total Project Hours: **6654.00**

Personnel Sub-total = \$150,000.00

Payroll Taxes & Fringe Benefits:

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

	Annual Cost	Hourly Rate	Rate Applied	\$ Requested
		(annual cost/2088 work hours per year)	Project Hours x Hourly Rate	
Employer's FICA (Medicare)	2,692.00	1.289272031	8578.8161	\$0.00
Phone Allowance	971.00	0.465038314	3094.3649	\$0.00
Retirement	75,538.00	36.17720307	240723.1092	\$0.00
Uniform Allowance	1,600.00	0.766283525	5098.8506	\$0.00
Health Insurance	38,272.00	18.32950192	121964.5057	\$0.00
Workman's Compensation	17,254.00	8.263409962	54984.7299	\$0.00
Unemployment Compensation	315.00	0.150862069	1003.8362	\$0.00

Fringe Sub-total = \$0.00

Total Personnel = \$150,000.00

Personnel Justification-Narrative:

This request for the continuation of the Regional Gang Unit operation includes the budget details of the salaries for the three Deputies assigned to the program. In order to function effectively in the counties, a specifically trained "gang" deputy, knowledgeable about the gang related issues in his own county, is necessary.

Personnel costs associated with this program total \$351,549. This request of \$150,000 represents costs associated with base pay Carson, Lyon and Douglas counties. All remaining costs will be absorbed in the base budgets of the individual counties.

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.

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
					Sub-total	\$0.00
					In-State Travel =	\$0.00

In-State Travel Justification-Narrative:

Out of State Travel:

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

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
		0		\$0.00
		0		\$0.00
		0		\$0.00
		0		\$0.00
		0		\$0.00
Confidential Funds Sub-Total:				\$0.00

Justification - Budget Narrative:

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

1. 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>.



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: REGIONAL GANG INITIATIVE

3. Type/Print Name and Title of Authorized Representative

NICHOLAS MARANO, CITY MANAGER

Nicholas Marano

Signature

Date

7/30/14

OJP FORM 4061/6 (3-91) REPLACES OJP FORMS 4061/2, 4061/3 AND 4061/4 WHICH ARE OBSOLETE.
OFFICE OF JUSTICE PROGRAMS BJA NIJ OJJDP BJS OVC

Sign
Here

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

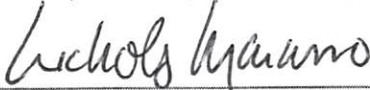
- ☐ is an educational, medical or non-profit organization institution or an Indian tribe; and/or
- ☐ has less than 50 employees; and/or
- ☐ was awarded less than \$25,000 in Federal U.S. Department of Justice funds through the grant referenced above.

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

7/30/14
Date

NICHOLAS MARANO

Typed Name

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.

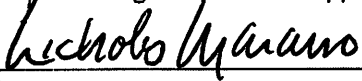
Civil Rights Requirements

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.

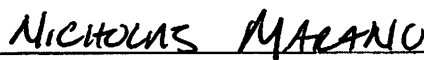
1. Training programs on civil rights compliance.
<http://www.ojp.usdoj.gov/about/ocr/assistance.htm>.
2. Victims of Crime Act
<http://www.da.state.nm.us/Victims%20of%20Crime%20Act.pdf>
3. Title IV of the Civil Rights Act of 1964
http://www.congresslink.org/print_basics_histmats_civilrights64test.htm
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>.

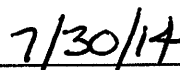
Authorized Signature for the Applicant:




Signature



Printed Name of Signator



Date



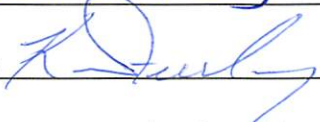
Title

**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:  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 MARANO Title: CITY MANAGER
Signature: Nicholas Marano 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.