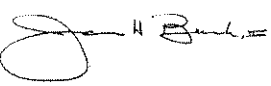




Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 5

1. RECIPIENT NAME AND ADDRESS (Including Zip Code) Denton County 127 N. Woodrow Lane Suite 300 Denton, TX 76205-6325		4. AWARD NUMBER: 2010-DJ-BX-0635	
		5. PROJECT PERIOD: FROM 10/01/2009 TO 09/30/2013 BUDGET PERIOD: FROM 10/01/2009 TO 09/30/2013	
1A. GRANTEE IRS/VENDOR NO. 756000920		6. AWARD DATE 08/17/2010	7. ACTION Initial
		8. SUPPLEMENT NUMBER 00	
		9. PREVIOUS AWARD AMOUNT \$ 0	
3. PROJECT TITLE 2010 JAG Grant		10. AMOUNT OF THIS AWARD \$ 72,640	
		11. TOTAL AWARD \$ 72,640	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY10 (BJA - JAG) 42 USC 3750, et seq.			
15. METHOD OF PAYMENT GPRS			
AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL James H. Burch II Acting Director		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Mary Horn Judge	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	19A. DATE
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT X B DJ 80 00 00 72640		21. JDJUGT1630	

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)



Department of Justice
Office of Justice Programs
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**AWARD CONTINUATION
SHEET
Grant**

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PROJECT NUMBER 2010-DJ-BX-0635

AWARD DATE 08/17/2010

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.
3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide, Chapter 19.
4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.
5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

mail:

Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.
7. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.



Department of Justice
Office of Justice Programs
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**AWARD CONTINUATION
SHEET
Grant**

PAGE 3 OF 5

PROJECT NUMBER 2010-DJ-BX-0635

AWARD DATE 08/17/2010

SPECIAL CONDITIONS

8. To support public safety and justice information sharing, OJP requires the grantee to use the National Information Exchange Model (NIEM) specifications and guidelines for this particular grant. Grantee shall publish and make available without restriction all schemas generated as a result of this grant to the component registry as specified in the guidelines. For more information on compliance with this special condition, visit <http://www.niem.gov/implementationguide.php>.
9. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdiction, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.
10. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal_fbo.htm.
11. The recipient acknowledges that all programs funded through subawards, whether at the state or local levels, must conform to the grant program requirements as stated in BJA program guidance.
12. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.
13. The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to <http://www.it.ojp.gov/default.aspx?area=policyAndPractice&page=1046>.
14. 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.
15. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 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.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

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PROJECT NUMBER 2010-DJ-BX-0635

AWARD DATE 08/17/2010

SPECIAL CONDITIONS

16. The grantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, the grantee agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the grantee agrees to contact BJA.

The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The grantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <http://www.ojp.usdoj.gov/BJA/resource/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

17. The recipient is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate and expend the grant funds in the trust fund (including any interest earned) during the period of the grant. Grant funds (including any interest earned) not expended by the end of the grant period must be returned to the Bureau of Justice Assistance no later than 90 days after the end of the grant period, along with the final submission of the Federal Financial Report (SF-425).
18. The recipient agrees that funds received under this award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for law enforcement activities.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

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PROJECT NUMBER 2010-DJ-BX-0635

AWARD DATE 08/17/2010

SPECIAL CONDITIONS

19. Award recipients must submit quarterly a Federal Financial Report (SF-425) and annual performance reports through GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA), P.L. 103-62, applicants who receive funding under this solicitation must provide data that measure the results of their work. Therefore, quarterly performance metrics reports must be submitted through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.
20. Award recipients must verify Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.
21. The grantee agrees that within 120 days of award acceptance, each member of a law enforcement task force funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete required online (internet-based) task force training. The training is provided free of charge online through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). All current and new task force members are required to complete this training once during the life of the award, or once every four years if multiple awards include this requirement. This training addresses task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. Additional information is available regarding this required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).
22. Recipient may not expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has received documentation demonstrating that the state or local governing body review and/or community notification requirements have been met and has issued a Grant Adjustment Notice (GAN) releasing this special condition.



Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Office of Justice Programs

Washington, D.C. 20531

August 17, 2010

The Honorable Mary Horn
Denton County
127 N. Woodrow Lane
Suite 300
Denton, TX 76205-6325

Dear Judge Horn:

On behalf of Attorney General Eric Holder, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 10 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Local Solicitation in the amount of \$72,640 for Denton County.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Esmeralda C. Womack, Program Manager at (202) 353-3450; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

James H. Burch II
Acting Director

Enclosures



Department of Justice
Office of Justice Programs
Office for Civil Rights

Washington, D.C. 20531

August 17, 2010

The Honorable Mary Horn
Denton County
127 N. Woodrow Lane
Suite 300
Denton, TX 76205-6325

Dear Judge Horn:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of Federal funding to compliance with Federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice is responsible for ensuring that recipients of financial aid from OJP, its component offices and bureaus, the Office on Violence Against Women (OVW), and the Office of Community Oriented Policing Services (COPS) comply with applicable Federal civil rights statutes and regulations. We at OCR are available to help you and your organization meet the civil rights requirements that come with Justice Department funding.

Ensuring Access to Federally Assisted Programs

As you know, Federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits funded programs or activities from discriminating on the basis of age in the delivery of services or benefits.

Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of Federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website at <http://www.lep.gov>.

Ensuring Equal Treatment for Faith-Based Organizations

The Department of Justice has published a regulation specifically pertaining to the funding of faith-based organizations. In general, the regulation, Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment of all Justice Department Program Participants, and known as the Equal Treatment Regulation 28 C.F.R. part 38, requires State Administering Agencies to treat these organizations the same as any other applicant or recipient. The regulation prohibits State Administering Agencies from making award or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the Department of Justice to fund inherently religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must be held separately from the Department of Justice funded program, and customers or beneficiaries cannot be compelled to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see OCR's website at <http://www.ojp.usdoj.gov/ocr/etfbo.htm>.

State Administering Agencies and faith-based organizations should also note that the Safe Streets Act, as amended; the Victims of Crime Act, as amended; and the Juvenile Justice and Delinquency Prevention Act, as amended, contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the Justice Department has concluded that the Religious Freedom Restoration Act (RFRA) is reasonably construed, on a case-by-case basis, to require that its funding agencies permit faith-based organizations applying for funding under the applicable program statutes both to receive DOJ funds and to continue considering religion when hiring staff, even if the statute that authorizes the funding program generally forbids considering of religion in employment decisions by grantees.

Questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment may be directed to this Office.

Enforcing Civil Rights Laws

All recipients of Federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to the prohibitions against unlawful discrimination. Accordingly, OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal employment opportunity standards.

Complying with the Safe Streets Act or Program Requirements

In addition to these general prohibitions, an organization which is a recipient of financial assistance subject to the nondiscrimination provisions of the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, 42 U.S.C. § 3789d(c), or other Federal grant program requirements, must meet two additional requirements: (1) complying with Federal regulations pertaining to the development of an Equal Employment Opportunity Plan (EEOP), 28 C.F.R. § 42.301-.308, and (2) submitting to OCR Findings of Discrimination (see 28 C.F.R. §§ 42.205(5) or 31.202(5)).

1) Meeting the EEOP Requirement

In accordance with Federal regulations, Assurance No. 6 in the Standard Assurances, COPS Assurance No. 8.B, or certain Federal grant program requirements, your organization must comply with the following EEOP reporting requirements:

If your organization has received an award for \$500,000 or more and has 50 or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare an EEOP and submit it to OCR for review **within 60 days from the date of this letter**. For assistance in developing an EEOP, please consult OCR's website at <http://www.ojp.usdoj.gov/ocr/eeop.htm>. You may also request technical assistance from an EEOP specialist at OCR by dialing (202) 616-3208.

If your organization received an award between \$25,000 and \$500,000 and has 50 or more employees, your organization still has to prepare an EEOP, but it does not have to submit the EEOP to OCR for review. Instead, your organization has to maintain the EEOP on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to OCR. The Certification Form can be found at <http://www.ojp.usdoj.gov/ocr/eeop.htm>.

If your organization received an award for less than \$25,000; or if your organization has less than 50 employees, regardless of the amount of the award; or if your organization is a medical institution, educational institution, nonprofit organization or Indian tribe, then your organization is exempt from the EEOP requirement. However, your organization must complete Section A of the Certification Form and return it to OCR. The Certification Form can be found at <http://www.ojp.usdoj.gov/ocr/eeop.htm>.

2) Submitting Findings of Discrimination

In the event a Federal or State court or Federal or State administrative agency makes an adverse finding of discrimination against your organization after a due process hearing, on the ground of race, color, religion, national origin, or sex, your organization must submit a copy of the finding to OCR for review.

Ensuring the Compliance of Subrecipients

If your organization makes subawards to other agencies, you are responsible for assuring that subrecipients also comply with all of the applicable Federal civil rights laws, including the requirements pertaining to developing and submitting an EEOP, reporting Findings of Discrimination, and providing language services to LEP persons. State agencies that make subawards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of subrecipients.

If we can assist you in any way in fulfilling your civil rights responsibilities as a recipient of Federal funding, please call OCR at (202) 307-0690 or visit our website at <http://www.ojp.usdoj.gov/ocr/>.

Sincerely,



Michael L. Alston
Director

cc: Grant Manager
Financial Analyst



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**GRANT MANAGER'S MEMORANDUM, PT. I:
PROJECT SUMMARY**

Grant

PROJECT NUMBER

2010-DJ-BX-0635

PAGE 1 OF 1

This project is supported under FY10 (BJA - JAG) 42 USC 3750, et seq.

1. STAFF CONTACT (Name & telephone number)

Esmeralda C. Womack
(202) 353-3450

2. PROJECT DIRECTOR (Name, address & telephone number)

Timothy Goodwin
Deputy Professional Standards
110 West Hickory 2nd Floor
127 N. Woodrow Lane
Denton, TX 76201-6325
(940) 349-1650 ext.5622

3a. TITLE OF THE PROGRAM

FY 2010 Justice Assistance Grant Program

**3b. POMS CODE (SEE INSTRUCTIONS
ON REVERSE)**

4. TITLE OF PROJECT

2010 JAG Grant

5. NAME & ADDRESS OF GRANTEE

Denton County
127 N. Woodrow Lane Suite 300
Denton, TX 76205-6325

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 10/01/2009 TO: 09/30/2013

8. BUDGET PERIOD

FROM: 10/01/2009 TO: 09/30/2013

9. AMOUNT OF AWARD

\$ 72,640

10. DATE OF AWARD

08/17/2010

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following purpose areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation).

The city of Denton, city of Lewisville, and Denton County are listed as disparate jurisdictions under the FY 2010 JAG Local Program. Denton County will serve as the fiscal agent to administer the JAG funds. Each entity will utilize grant funds for law enforcement equipment.

OJP FORM 4000/2 (REV. 4-88)

The Denton County Sheriff's Office will acquire an automated license plate recognition system complete with software, GPS module and accessories. This system will be utilized by the patrol division in order to reduce the time it takes to run a license plate.

The city of Lewisville proposes to purchase a commercial grade refrigerator and shelving units for property evidence storage. The refrigerator will be used to store DWI blood evidence, DNA samples, sexual assault examination evidence kits, and other evidence consisting of biological material, while the shelves are to be used for extra storage of said items. In addition, the city will procure a security camera system to be installed within its police building. The system would enhance video surveillance capabilities at the police department, enable the department to acquire cameras that are compatible with the city's new surveillance camera platform, and provide enhanced security of the property room.

The city of Denton Police Department will acquire the following law enforcement equipment: radars, cameras and accompanying accessories, evidence drying cabinets, tasers and accompanying accessories, and digital recording equipment.

NCA/NCF

From: Tim Goodwin [Tim.Goodwin@dentoncounty.com]
Sent: Tuesday, July 13, 2010 10:10 AM
To: Womack, Esmeralda
Subject: RE: APPLICATION 2010-H6925-TX-DJ
Attachments: AgendaViewer.htm

The court agenda item placement was submitted the week before the actual meeting. The agenda is attached with this response, which conveys that the governing body was notified on 06-29-2010 at the actual meeting.

From: Womack, Esmeralda [mailto:Esmeralda.Womack@usdoj.gov]
Sent: Tuesday, July 13, 2010 8:52 AM
To: Tim Goodwin
Subject: RE: APPLICATION 2010-H6925-TX-DJ

Hello Deputy Goodwin,

When was the County governing body notified? Please provide the date

From: Tim Goodwin [mailto:Tim.Goodwin@dentoncounty.com]
Sent: Tuesday, July 13, 2010 9:49 AM
To: Womack, Esmeralda
Subject: APPLICATION 2010-H6925-TX-DJ

Esmeralda,

Denton County Sheriff's Office applied for the 2010 JAG Grant, application number 2010-H6925-TX-DJ, only after the Denton County Commissioner's Court approved it.

The public meeting was held on 06-29-2010 at which time the Commissioner's approved the submission of the application. They even scheduled another opportunity for public comment on 10 August.

Hope this is what you need, if not let me know.

Tim
Timothy A Goodwin
Professional Standards Deputy
 127 N. Woodrow Ln., Suite #300
 Denton, TX 76205
 (940) 349-1650
 (940) 349-1554 Fax
 (940) 206-1977 Cell

*** * * * * NOTICE OF PUBLIC MEETING * * * * ***
Denton County Commissioners Court
Courthouse-on-the-Square, 110 West Hickory, Denton, Texas
Tuesday, June 29, 2010, 9:00 A.M.
*** * * * * AGENDA * * * * ***

*** * * * *** Please turn off all audible pagers and cellular phones, \$5.00 fine. *** * * * ***

A copy of the Agenda book is available for public review in the Aide-to-the-Court's Office. Some numbered agenda categories may have no posted items. Please contact the Aide-to-the-Court if assistance for hearing impaired is needed.

[Click here to view Original Agenda and Supporting Documents](#)

CALL TO ORDER

INVOCATION

PLEDGES OF ALLEGIANCE

Pledge of Allegiance to the United States Flag

Pledge of Allegiance to the Texas Flag

"Honor the Texas Flag, I pledge allegiance to thee, Texas, one State under God, one and indivisible."

1. PUBLIC INPUT FOR ITEMS NOT ON THE AGENDA

Citizens should complete a witness form located on the side table. Pursuant to State Open Meetings Law, the Commissioners Court is restricted in discussing or taking action on items not posted on the agenda. Action on your statement can be taken only at a future meeting.

In order to expedite the flow of business and to provide all citizens the opportunity to speak, the Commissioners Court may impose a three-minute limitation on persons addressing the Court. Please address all comments to the Presiding Officer.

4. PUBLIC HEARINGS

A) Public Hearing 9:00 A.M. - Discussion and approval of any appropriate action of possible abandonment of a portion of St. John's Road located in Denton County Commissioner Precinct #1. Civil DA

B) Public Hearing 9:00 am - Approval of the Replat of Ponderosa Valley Phase I, Lots 4R1 & 4R2, Block A, Precinct #4, and appropriate action. Public Works/Planning

1. PUBLIC INPUT FOR ITEMS NOT ON THE AGENDA

Citizens should complete a witness form located on the side table. Pursuant to State Open Meetings Law, the Commissioners Court is restricted in discussing or taking action on items not posted on the agenda. Action on your statement can be taken only at a future meeting.

In order to expedite the flow of business and to provide all citizens the opportunity to speak, the Commissioners Court may impose a three-minute limitation on persons addressing the Court. Please address all comments to the Presiding Officer.

3. RESOLUTIONS / AWARDS / REPORTS / PRESENTATIONS

- A) Presentation of update on DCTA A-Train project including construction progress, revenue service, vehicle procurement, and a potential Lake Cities station.
- B) Approval of a resolution approving the "draft" Denco Area 911 District fiscal year 2011 Financial Plan, pursuant to the Texas Health and Safety Code, Chapter 772, as amended; and providing an effective date, and any appropriate action. County Judge
- C) Recognition of the Texas State Comptroller Leadership Circle Gold Award that was awarded to Denton County for excellence in Financial Transparency on behalf of financial records made available online by the County Auditor, County Budget Officer and the County Treasurer.

14. LEGAL

- A) Approval of Interlocal Cooperation Agreement between Denton County Transportation Authority (DCTA), Denton Independent School District (DISD), and Denton County for fiber optic system, as recommended by Kevin Carr, Director of Technology Services, and any appropriate action.
- B) Approval of the Intergovernmental Lease Agreement No. 003191 between Denton County and the State of Texas, specifically the Texas Department of Family and Protective Services for lease of approximately 31,062 square feet of space at 535 South Loop 288, Suite 2001, Denton County Administrative Complex, Denton, Texas 76205, as recommended by the Director of Public Facilities, and any appropriate action.
- C) Approval of Addendum No. 1 to the Letter Agreement dated November 7, 2007 between City of Denton- Denton Municipal Electric and Denton County for the transfer of electrical outlets located on the Courthouse-on-the-Square property as recommended by the Director of Public Facilities, and any appropriate action.
- D) Recommend approval of Service Agreement Renewal Notice with Appriss, Inc through the State of Texas, Office of the Attorney General for the Denton County Vine Service, and approval of the SAVNS Maintenance Grant contract between Attorney General and Denton County, and any appropriate action.
- E) Approval of the Contract for Professional Engineering Services between Denton County, Texas, and Lockwood, Andrews & Newnam, Inc., for the Boom Branch Road Improvement Project in the amount of \$226,570.00, with funding to come from Commissioner Precinct #1 - 2010 PI Bonds, Boom Branch Road funds, Auditor Line Item # 85-7492-90-50, and any appropriate action. Commissioner Precinct #1

- F) Approval of an Interlocal Cooperation Agreement between Denton County, Texas, and the Town of Ponder, Texas, for the East Doyle Street and Eddies Street Improvement Project, located entirely within the Town of Ponder, Texas, and Denton County Commissioner Precinct #4, with the County agreeing to contribute an amount which shall not exceed \$250,000.00, with funding to come from Commissioner Precinct #4 TRIP- 08 East Doyle and Eddies Street Improvement Project funds, Auditor Line Item # 85-7421-90-20, Commissioner Precinct #4
- G) Approval of Supplemental Agreement No. 7 to the Contract for Engineering Services between Denton County, Texas, and Freese and Nichols, Inc., for the FM 544 Capacity Project in the additional amount of \$38,152.00, for a total revised contract amount of \$1,992,945.50, with funding to come from Commissioner Precinct #2 TRIP-04, FM 544 Capacity Project, Auditor Line Item #76-7399-90-10, and any appropriate action, Commissioner Precinct #2
- H) Approval of Additional Services in the Contract between Denton County, Texas, and Innovative Transportation Solutions, Inc., which will provide a comprehensive speed study on Eldorado Parkway from IH 35E to FM 720 at a cost of \$9,800.00, with funding to come from Commissioner Precinct #1 Miscellaneous Project funds, Auditor Line Item #85-7476-90-70, and any appropriate action, Commissioner Precinct #1

5. AUDITOR/TREASURER

- A) Approval of Bill Report. (Payments from CSCD, Community Corrections, TAIP, Sheriff's Training, Sheriff's Forfeiture, VIT Interest, DA Check Fee, and DA Forfeiture Funds are presented for recording purposes only.)
- B) Review and re-approval of the Denton County Tax-Exempt Debt Compliance Policy, and any appropriate action.
- C) Review and consider any changes to the County's General Fund Unreserved Fund Balance policy, and any appropriate action.
- D) Review and re-affirm the debt management policy for Denton County, and any appropriate action.

2. CONSENT AGENDA

* All items marked with an asterisk are part of a consent agenda and require no deliberation by the Court. Any Court member can remove an item from this agenda to be considered separately.

- A) Approval of Order Making Appointments, and any appropriate action. (Appointments have been posted and advertised. Interviews were conducted as set forth in the Denton County policies adopted by the Commissioners Court, except as otherwise stated in the appointment orders. These appointments are within the budgetary constraints.) Human Resources
- B) Approval of Intra-Departmental Transfers, and any appropriate action. Budget

- C) Approval of specifications and authority to advertise for RFP #06-10-2036, HVAC Controls - Charlie J. Cole Building; appointment of the evaluation committee to include Danny Brumley and Beth Fleming; and any appropriate action. Purchasing
- D) Approval of award for Forensic Equipment, Bid #04-10-2031, Item 1 through 5 to BAE Systems AH for \$48,353.77; Item #6 to Arrowhead Forensics for \$43,200.00; and Item #7 to Savage Range Systems, Inc. for \$21,595.00, and any appropriate action. Purchasing
- E) Approval of renewal for PaperVision Software Licenses Renewal, Bid #05-08-1903, to Precision Products, Inc.; and any appropriate action. Purchasing
- F) Approval of renewal for Pharmaceutical Service - Public Health, Bid #06-09-1983, with Denton Prescription Shop for Denton and Avia Partners for Lewisville, and any appropriate action. Purchasing
- G) Approval of specifications and authority to advertise for Guardianship Program, RFP #03-10-2023, for the Denton County Probate Court; appointment of Evaluation Committee to include Paula Flowerday, Jean Manion, Missy Rainey and Beth Fleming; and any appropriate action. Purchasing
- H) Approval of renewal for Tax Statement Preparation/Mailing Service, RFP #05-07-1835, with Myriad System, Inc.; and any appropriate action. Purchasing
- I) Approval of specifications and authority to advertise for RFP #05-10-2035, Automobile Liability and Physical Damage Insurance; appointment of Evaluation Committee to include James Wells, Amy Phillips, Donna Stewart, Gustavo Hernandez and Beth Fleming; and any appropriate action. Purchasing
- J) Approval of renewal for Voice and Data Cabling, RFP #06-08-1911, with Superior Fiber and Data Services; and any appropriate action. Purchasing
- K) Approval of Budget Amendment Request #101330 for Contract Road Work for Road and Bridge, Precinct #1 in the amount of \$31,500; and any appropriate action. Budget
- L) Approval of Budget Amendment Request #101370 for Court Appointed Attorneys-Family for 367th District Court in the amount of \$10,000; and any appropriate action. Budget
- M) Approval of Budget Amendment Request #101380 for Road Maintenance Equipment for Road and Bridge, Precinct #1 in the amount of \$137,110; and any appropriate action. Budget
- N) Approval of Building Use Request from Andrea Simmons, District Attorney's Office, to use the Central Jury Room at the Denton County Courts Building on Friday July 23, 2010 from 8:00 a.m. to 4:00 p.m. for a blood drive, and any appropriate action. Aide-to-the-Court

B) Review and re-approval of the Denton County Tax-Exempt Debt

Compliance Policy, and any appropriate action.

6. PURCHASING

- A) Approval of revisions to Purchasing Policy 3.2. delegating change order authority in certain circumstances to the Director of Purchasing; and any appropriate action.
- B) Approval of renewal of Medical Laboratory Services - Jail/Public Health, RFP #05-09-1976, to Clinical Pathology Laboratories, and any appropriate action.
- C) Approval of renewal of Medical Laboratory Services - Human Resources, RFP #06-06-1766, to Pinnacle Health Technologies, Inc., and any appropriate action.

7. BUDGET

- A) Approval of Budget Amendment Request #101320 for Computer Equipment including the transfer of \$4,789 from the District Clerk Records Management Fund Unappropriated Contingency fund for a total amendment of \$4,789; and any appropriate action.
- B) Approval of Budget Amendment Request #101340 for Repairs and Maintenance including the transfer of \$25,505 from the Sheriff's Forfeiture Unappropriated Contingency Fund for a total amendment of \$25,505; For Recording Purposes Only.
- C) Approval of Budget Amendment Request #101350 to increase revenues and allocate expenditures from the Criminal District Attorney Federal Seizure Fund for Operating Equipment including the creation of a new line item for Contract purposes for FY2009-2010 for Criminal District Attorney IRS Task Force in the amount of \$2,200; and any appropriate action.
- D) Approval of Budget Amendment Request #101360 for Part-Time Salaries for Death Investigations Medical Examiner in the amount of \$3,000; and any appropriate action.

8. HUMAN RESOURCES

9. HEALTH

- A) Amendment to increase amount of DSHS SDI/Fee for Service Contract and number of clients served and any appropriate action.

10. PUBLIC WORKS

- A) Approval of the preliminary acceptance of the Robson Ranch Reconstruction Project, and any appropriate action, Commissioner Precinct #4

11. COUNTY CLERK

12. SHERIFF

- A) PUBLIC NOTICE IS HEREBY GIVEN THAT Denton County, as the designated applicant, is preparing an application for grant under the Edward Byrne Justice Assistance Grant (JAG) Program for \$77,524.00. A hearing regarding this application will be held on Aug. 10, 2010.
- B) Approval of the 2010 Byrne JAG Grant Application and the Memorandum of Understanding between Denton County, the City of Denton, and the City of Lewisville, and any appropriate action.
- C) Approval of the Interlocal Cooperation Contract with the Texas Department of Public Safety for Intoxilyzer Supplies, and any appropriate action.

13. OTHER DEPARTMENTS

- A) Approval of Disaster Declaration and Executive order for the mitigation of the potential threat of wildfires due to drought conditions, and any appropriate action. Emergency Services
- B) Approval of the Addendum to the Warranty, Support, and License Agreement with HART InterCivic, Inc., and any appropriate action. Elections Administration
- C) Approval of a waiver or denial of a waiver for the penalty and interest on property tax accounts for the 2009 tax year noted on the accompanying paperwork for each of the following: Lucille Stevens; Millenium Management, INC.; Leonard Allan Becker, Linda Clair Becker, Co-Tr L & L Becker Revocable Trust; Deleonard and Veronica Fincher; Randy and Elizabeth Dale; Gerald W and Gloria L Swan; Shane and Denise Daniel; David Rinaldi; and David Locke; and any appropriate action. County Judge

17. FUTURE MEETINGS

- A) Tuesday, July 13, 2010 at 10:00 a.m. - Presentation of Recommended Budget by Budget Office.
- B) Tuesday, July 20, 2010 - Budget Workshop for Appeals
- C) Thursday, July 22, 2010, Budget Workshop for Appeals if needed.
- D) Tuesday, July 27, 2010, Budget Workshop.
- E) Tuesday, August 3, 2010, Budget Workshop.

- F) Tuesday, August 10, 2010, Final Budget Workshop.
- G) 10:00 am Public Hearing on Proposed Tax Rate (if applicable), schedule and announce meeting to adopt tax rate (within 3 to 14 days).
- H) 7:00 pm Public Hearing on Proposed Tax Rate (if applicable), schedule and announce meeting to adopt tax rate (within 3 to 14 days).
- I) 10:00 am Public Hearing on Proposed Budget.
- J) Public Meeting to Adopt Budget and Tax Rate (The meeting to adopt the tax rate must be 3 to 14 days after tax rate public hearing, if a rate increase above the effective rate is proposed).

18. **RECESS**

15. **EXECUTIVE SESSION**

- A) Consultation with Attorney, Pending Litigation pursuant to Section 551.071(1)(A), Government Code; Welch v. Jannereth, et al.; In the 393rd District Court, Denton County; Case no. 2010-60193-393, and any appropriate action.
- B) Texas Government Code §551.071(1)(A) - Consultation with Attorney in a closed meeting when the governmental body seeks the advice of its attorney about pending litigation regarding a contest of the Election held May 9, 2009 in Denton County Precinct 2 for the sale of alcoholic beverages; Gibson v. Denton County, et al; Cause No. 2009-20183-158, and any appropriate action.
- C) Executive Session pursuant to Texas Government Code §551.074(a) Personnel Matters; Closed Meeting to deliberate, (1) the evaluation, duties, discipline, or dismissal of Denton County Vehicle Maintenance Manager, and (2) to hear a complaint against the Denton County Vehicle Maintenance Manager, and any appropriate action.

19. **RECONVENE IF NECESSARY**

15. **EXECUTIVE SESSION**

16. **ADDENDA**

20. **ADJOURNMENT**

Persons with disabilities who plan to attend this meeting and who may need auxiliary aids of services such as interpreters for persons who are deaf or hearing impaired, readers, or large print are requested to contact the Aide-to-the-Court at 940-349-2830 two (2) work days prior to the meeting so that appropriate arrangements can be made.

Commissioners Court's Agenda is on the Internet: <http://www.dentoncounty.com>

BRaille IS NOT AVAILABLE

**MEMORANDUM OF UNDERSTANDING FOR INTERLOCAL AGREEMENT
FOR FY 2010 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG)
BETWEEN DENTON COUNTY, TEXAS,
THE CITY OF DENTON, AND THE CITY OF LEWISVILLE**

This Agreement is made and entered into by and between the following entities:

DENTON COUNTY, TEXAS, "COUNTY" acting by and through its governing body, the Denton County Commissioners Court; the **CITY OF DENTON, "DENTON"** acting by and through its governing body, the Denton City Council; and the **CITY OF LEWISVILLE, "LEWISVILLE"** acting by and through its governing body, the Lewisville City Council. The Cities may be referred to collectively as CITY/TOWN. All parties are herein collectively referred to as "**PARTIES**".

WITNESSETH

WHEREAS, the **PARTIES** mutually desire to be subject to the provisions of Interlocal Cooperation Act of the V.T.C.A. Government Code §791; and

WHEREAS, the **PARTIES** are making a joint application for an Edward Byrne Memorial Justice Assistance Grant (JAG) Program, hereinafter referred to as "GRANT"; and

WHEREAS, the **PARTIES** are required in conjunction with the GRANT application to process and sign an MOU indicating who will serve as the applicant/fiscal agent for the GRANT as well as the allocation of the GRANT funds between the parties; and

NOW THEREFORE, the **PARTIES**, for the mutual consideration hereinafter stated, agree and understand as follows:

1. PURPOSE

The purpose of this MOU is to establish guidelines for the administration and expenditure of funds pursuant to a grant under the 2010 Edward Byrne Memorial Justice Assistance Grant Program.

2. MISSION

The Edward Byrne Memorial Justice Assistance Grant is a funding program administered by the Office of Justice Programs in order to support law enforcement, courts, corrections, treatment, victim services, technology and prevention initiatives that strengthen the nation's criminal justice system. The grant program is as outlined in the application and is incorporated by hereto by reference.

3. DESIGNATION OF APPLICANT/FISCAL AGENT.

The **PARTIES** hereby agree that the **COUNTY** shall be the designated applicant/fiscal agent in conjunction with the Edward Byrne Memorial Justice Assistance Grant (JAG) Program.

4. ALLOCATION OF GRANT MONIES

The **PARTIES** hereby agree that they will file a joint application for JAG funds for a total amount of \$72,640.00. The funding will be split as follows:

Denton County	10,112.00
The City of Denton	38,922.00
The City of Lewisville	23,606.00

5. RESPONSIBILITIES OF COUNTY

COUNTY shall have the following responsibilities:

(a) COUNTY shall serve as applicant/fiscal agent for the joint JAG application and award.

(b) COUNTY shall draw down the total JAG award in the amount of \$72,640.00, and shall hold these funds in its trust fund.

(c) COUNTY, as the fiscal agent, shall submit all required reports to the JAG program office.

(d) COUNTY will provide each CITY/TOWN its portion of the award when CITY/TOWN provides adequate documentation to substantiate costs for the JAG funded portions.

(e) COUNTY will retain \$10,112.00 as the COUNTY's portion of the award.

6. RESPONSIBILITIES OF CITY/TOWN

CITY/TOWN shall have the following responsibilities:

(a) CITY/TOWN shall provide to COUNTY adequate documentation to substantiate costs for the JAG funded portions of this Program.

(b) CITY/TOWN shall provide to COUNTY all documentation requested by COUNTY for timely submission of required reports to the JAG program office.

7. EXPENDITURES

Each party will be responsible for its agency's expenditures of grant funds and agrees that expenditures will be made in accordance with the guidelines, restrictions, and the application for the award of the FY 2010 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG). Expenditures may include, but are not limited to, training, personnel, equipment, supplies and information systems as fully described in the application.

8. DESIGNATION OF USE OF GRANT FUNDS BY PARTIES

The **PARTIES** hereby agree that they will use the grant funds by September 30, 2012 or when funds are expended.

9. TERM AND TERMINATION OF AGREEMENT

The term of this Agreement shall be from June 15, 2010, through September 30, 2012

10. REPORTING OBLIGATIONS

The **PARTIES** hereby agree that they will timely comply with all reporting obligations as required by the grant's terms. All parties agree that they will share information regarding reporting obligations, as necessary, to comply with all reporting obligations as required by the grant's terms. Records regarding performance of the grant obligations will be maintained by the respective agencies. Each agency will be afforded full access to any records and reports regarding the grant program regardless of who creates, maintains or stores the records. The **PARTIES** agree to submit reports to COUNTY regarding the execution of the grant programs including, but not limited to performance measures and program assessment data.

10. LIABILITY FOR CLAIMS

Each party to this Agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

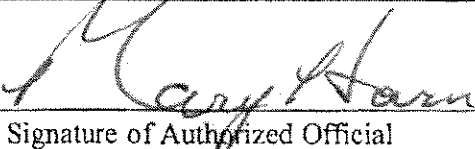
11. THIRD PARTIES RIGHTS

Nothing contained in this Agreement shall be construed to create, and the parties do not intend to create, any rights in or for the benefit of third parties.

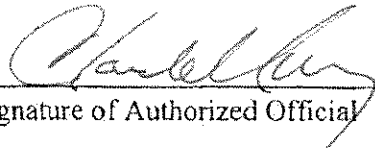
12. ENTIRE AGREEMENT

This Agreement contains the entire understanding of the **PARTIES**. No representations, promises, or agreements not expressed herein have been made to induce any party to sign this Agreement. This Agreement shall not be modified except in writing by all parties who have executed the Agreement.

EXECUTED IN DUPLICATE ORIGINALS.

Denton County, Texas	
	Signature of Authorized Official
	Mary Horn, County Judge
Date Signed	Printed Name of Authorized Official

The City of Denton	
	Signature of Authorized Official
6/29/10	George C. Campbell
Date Signed	Printed Name of Authorized Official

The City of Lewisville	
	Signature of Authorized Official
June 22, 2010	Claude King, City Manager
Date Signed	Printed Name of Authorized Official

FY 2010 JAG Edward Byrne Memorial Justice Assistance Grant (JAG) Program
-Abstract

The Denton County Sheriff's Office presents the 2010 JAG Grant. The goal of this project is to enhance law enforcement and community safety measures. This will be accomplished in three ways. First, the Denton County Sheriff's Office will enhance the tools in the Patrol Division by purchasing an AUTOMATED LICENSE PLATE RECOGNITION SYSTEM. The implementation of this system will dramatically increase our effectiveness in the field to proactively initiate criminal investigations and support the court system. It will better maximize the use of deputy's time by reducing the time it takes to run a license plate and assist in the reduction of unsolved cases of stolen vehicles and also in the apprehension of more serious criminals. Secondly, the City of Denton will accomplish this by providing upgraded and additional tools that will assist in the recording of interviews and photographing evidence for presentation to prosecutors for criminal cases. Other tools will enhance the department's ability to address specific community complaints and to respond more quickly to complaints during the night time hours. Thirdly, the City of Lewisville will greatly enhance the safety and security of their community and officers with the implementation of a security camera system for their police building. The camera system will provide additional security at all entry points to the facility, as well as enhance the security of the property room. The refrigerator and shelves will also enhance the daily operation of the property room and expand the current capabilities to properly identify, store, and locate property and evidence for the possible submission to court for criminal prosecution or for the exclusion of innocent persons from prosecution.

FY 2010 JAG Edward Byrne Memorial Justice Assistance Grant (JAG) Program-
Review Narrative

All applications must be submitted by June 30,2010.

The grant application requires a 30 day governing body notification as well as a public hearing prior to submitting the grant funding application. The USDOJ - Bureau of Justice Assistance has requested that basic application be processed prior to the deadline. Coordination with disparate jurisdictions presents obstacles which do not provide the opportunity for the application to be reviewed 30 days prior to submitting. The USDOJ will begin their review of applications, and if approved, will hold the funding until the governing body has satisfied all requirements for the application process.

The Sheriff's Office, as the coordinator of the grant application process, will begin the 30 day notice process on the day Denton County Commissioners Court approves the application. It will be presented for approval June 29, 2010. Thereafter, they will return to Commissioners Court for a public hearing and final approval as is required by the grant conditions to complete the application process. In addition to the public hearing, a Memorandum of Understanding between Denton County Sheriff's Office, the City of Lewisville and the City of Denton will be presented for final approval. The application will be made public and to the extent of applicable law or established procedure, an opportunity to comment will be provided for citizens and neighborhood or community organizations.

When the grant funding is approved, the Sheriff's Office will again coordinate an agenda placement to accept grant funding. The Denton County Sheriff's Office presents the 2010 JAG Grant. The goal of this project is to enhance law enforcement and community safety measures. This will be accomplished in three ways. First, the Denton County Sheriff's Office will incorporate the automated license plate recognition system into their patrol functions throughout the county. Secondly, the Lewisville Police Department will accomplish this by implementing a security surveillance system which will increase safety and security measures amongst the officers and the community as well as upgrading their evidence storage capabilities. Thirdly, the City of Denton will accomplish this by implementing and upgrading equipment in multiple facets of their daily mission to serve the citizens of their city and aid in criminal prosecutions and other investigations.

**FY 2010 Edward Byrne Memorial Justice Assistance Grant (JAG) Program –
Program Narrative**

Program Design and Implementation:

Funded Programs would require the specified equipment to be purchased with the awarded grant money, then the equipment will be put into use in order to enhance law enforcement productivity and safety. The allocations are split between the Denton County Sheriff's Office, The City of Denton Police Department and The City of Lewisville Police department. The funded programs and implementation of funds, (\$72,640.00), will take place between October 1, 2010 and September 30, 2012 and will consist of the outline below:

DENTON COUNTY SHERIFF'S OFFICE USE OF JAG PROGRAM AWARD OF \$10,112.00: The funds will be used for equipment and supplies that will enhance law enforcement programs which include the purchase of an Automated License Plate Recognition System. The system that is being requested has a total cost of \$16,500.00. Denton County Sheriff's Office will provide the additional \$6,388.

AUTOMATED LICENSE PLATE RECOGNITION SYSTEM

The AUTOMATED LICENSE RECOGNITION SYSTEM will decrease the work load on an already over-burdened court system by giving prosecutors hard evidence to use when cases come to court. Further, our goal is to maximize the use of deputy time by reducing the time it typically takes to run a license plate. This system will automatically handle this process for the agency. This will accomplish better use of staff, thereby benefiting the community and other agencies by increasing our effectiveness in the field to proactively initiate criminal investigations and support the court system.

The goals of this project include increased effectiveness of deputy time and greater safety, lessen the over-burdened court system by giving the prosecutors the hard evidence they need to prosecute criminals and a substantial reduction in unsolved cases of stolen vehicles and the apprehension of more serious criminals.

Upon award of funds the Denton County Sheriff's Office will purchase the system from the vendor within 120 days of the receipt of funds. The system comes complete and will be installed and trained on by vendor personnel as per the contract with the chosen vendor. The vendor will coordinate with the agency a timeline for the installation and training of the systems on purchase.

THE CITY OF DENTON POLICE DEPARTMENT'S USE OF JAG PROGRAM AWARD FUNDS OF \$38,922.00 proposes the use of this funding be used to purchase law enforcement program equipment. The Denton Police Department intends to utilize the share of the funding towards the purchase of two FLIR FlashSight Units at \$5,995.00 per unit for a total of \$11,990.00; two Falcon HR Radars with charger and shipping at \$1,552.00 per unit for a total cost of \$3,104.00; three Nikon Digital Camera kits at \$3,050.00 per kit for a total of \$9,150.00; one Misonix Evidence Drying Cabinet for a total of \$4,250.00; Digital Recording Equipment for a total of \$3,193.00, five TASERS with camera, holster with three cartridges each at \$1,300.00 per unit for a total of \$6,500.00 and 35 TASER Cartridges at \$21.00 per unit for a total of \$735.00. Total cost for this project is \$38,922.00.

The FLIR FlashSight is a compact handheld thermal imager that will be assigned to the patrol division to enhance the department's capability to safeguard the community in the event of night time searches for missing or lost persons, suspects or surveillance of locations involved in criminal activity. The Falcon radars will provide additional tools for patrol officers to effectively address speed-related complaints from citizens throughout the city. The Nikon Camera kits contain a Nikon D90 DX-Format Digital SLR camera body, 105mm Micro-Nikkor lens, AF-S VR Zoom Nikkor 24-120mm lens, Lowepro camera bag, extra camera battery, SB-900 Speedlight and 2 SanDisk 4GB Ultra High Capacity SDHC Memory cards. These kits will be utilized by dedicated forensic/crime scene personnel for the accurate photographic documentation of crime scenes for presentation to prosecutors for trial. The Drying Cabinet will provide a safe way to dry wet evidence without the loss of chain-of-custody or the exposure of personnel to potentially contaminated fluids. The equipment is vital to the safe and secure handling of evidence and will enhance our evidence/forensic lab work. The digital recording equipment will be used to upgrade existing recording equipment in the primary investigations interview room. The digital equipment will provide quality recordings of victim and suspect interviews for subsequent use in criminal cases and prosecutions. The TASERS provide an alternative means of gaining compliance from an actively resistant subject and have been shown to be a valuable tool to reduce the incidence of injury to suspects and officers. The additional TASER cartridges will include both standard duty and specialized training cartridges for the use in annual officer qualification/certification to be allowed to carry the TASER on duty.

THE CITY OF LEWISVILLE POLICE DEPARTMENT'S USE OF JAG PROGRAM AWARD FUNDS OF \$23,606.00 proposes the use of this funding be used to purchase law enforcement program equipment. The Lewisville Police Department proposes its share of the funding be used for the purchase of one commercial grade refrigerator for property and evidence at a cost of \$4,000.00; 40 shelving units for property evidence storage at \$80.00 each for a total of \$3,200.00 and a Security Camera system for the Police building for a cost of \$16,406.00. Total cost for this project is \$23,606.00.

The safety and security of the community and officers will be greatly enhanced when the Lewisville Police Department is equipped with a reliable security camera system in the police main building. The system would enhance video surveillance capabilities at the police department and enable the department to acquire cameras that are compatible with the City's new surveillance camera platform. The system will also allow network review of surveillance footage. Currently, the system is limited to review locally at the DVR. The cameras will provide additional security at all points of entry into the police facility, as well as enhanced security of the Department's property room.

The commercial grade refrigerator will be used to store DWI blood evidence, DNA samples, sexual assault examination evidence kits, and other evidence consisting of biological material. This type of evidence needs to be stored in a cool environment to prevent body fluid evidence from deterioration and maintaining testing viability. The shelving is needed for additional storage of seized and evidentiary items. The property and evidence room currently has over 20,000 evidentiary items that need to be stored properly to ensure their safekeeping. The purchase of the shelves will facilitate the condition of the item and ease the submission of said item to court for the criminal prosecution or for exclusion of innocent persons from prosecution.

Capabilities and Competencies:

The above agencies have received Edward Byrne Memorial Jag funding for the past few years and have a track record showing that they are capable of successfully putting this grant's funds into practice. These various funded projects and equipment purchases will be overseen by Denton County, Denton City's officials, Lewisville City's officials, and their respective Project representatives. The competent staffing will include but is not limited to the County Judge, Judge Mary Horn, the judge's authorized designee(s), and the Administrative Officials for the City of Denton and the City of Lewisville.

Impact/Outcome, Evaluation, and Sustainment:

The programs effectiveness will be demonstrated by the purchasing of the mentioned equipment and the successful implementation of it. All data required for grant progress reports and updating information will be collected through agency communication and notifications of status changes on purchases. The information gathered will be compared to the aforementioned program design and the differences will be measured by what equipment was proposed for purchase and what was actually acquired. Another comparison will be of the projected program and equipment implementation proposals and what has actually transpired.

Once the Automated License Recognition System is implemented in the Denton County Sheriff's Office, the data will be collected from the centralized database and reports can be pulled reflecting the effectiveness and efficiency of the system. The expected outcomes will be illustrated in the number of arrests made, stolen vehicles recovered and offenders of violent crime being arrested. Data collected can also be used by Department of Transportation officials for usage and planning. This is an added benefit to the maximization of the system for additional community use. Funds for this project will be directly allocated to this project and be supplemented by funds from Denton County Sheriff's Office. The data will be evaluated by agency personnel and used to determine how it can be best used or improved and also justify the addition of more systems within the agency or on stationary locations in the community. This data can be made available to the National Institute of Justice for their evaluation and consideration as to the replication of similar systems in other parts of the country. Sustainment of the system is handled by the vendor provider through a nominal annual fee to the agency.

During the first year the City of Denton's proposed equipment initial cost includes installation and maintenance and training. After the first year Denton Police Department will budget for routine repair and maintenance. The City of Lewisville Police Department's approach to sustaining the capabilities relies on the continued use of the equipment for its intended purpose to provide necessary capabilities and ensure safety. City of Lewisville will provide funding for the operations and maintenance costs related to the equipment.

**FY 2010 JAG - EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE
GRANT (JAG) PROGRAM - BUDGET AND NARRATIVE**

Denton County Sheriffs Office along with Denton Police Department and Lewisville Police Department is requesting **\$72,640.00** which is their joint allocation amount. These funds will be split between the three agencies as outlined below and in the MOU. All of the funds are being proposed to be used for equipment for enhancing law enforcement programs.

A- Personnel, Fringe Benefits, and Travel

There will be no money used in these categories by any of the agencies projects.

B- Equipment and Supplies

DENTON COUNTY

THE DENTON COUNTY SHERIFF'S OFFICE USE OF JAG PROGRAM AWARD FUNDS OF **\$10,112.00** will be used for funding to purchase law enforcement enhancing equipment for the Patrol Division:

Automated License Plate Recognition System including:
2 Camera-Slate low profile camera(s) with 810 or 950 illumination
SuperX Processor
camera cable/connector(s)
GPS module
Software
PIPS, ALPR/OCR Engine
Client Server Architecture
Lightbar Mounting Bracket(s) and Plate(s) FOR: \$13,300.00

Pips Field Engineering services required for the installation of the mobile ALPR systems on police vehicle including software training.
FOR: \$3,200.00

TOTAL: \$16,500.00

Denton County Sheriff's supplemented funds of: \$6,388.00 added to **JAG Fund** totaling **\$10,112.00 = \$16,500.00**

CITY OF LEWISVILLE

THE CITY OF LEWISVILLE POLICE DEPARTMENT'S USE OF JAG PROGRAM
AWARD FUNDS OF \$23,606.00 will be used for the purchase of law enforcement
equipment:

One commercial grade refrigerator	FOR: \$ 4,000.00
40 shelving units 40 @ \$80.00 each	FOR: \$ 3,200.00
One Security Camera System	FOR: \$16,406.00.

TOTAL: \$23,606.00.

CITY OF DENTON

THE CITY OF DENTON POLICE DEPARTMENT'S USE OF JAG PROGRAM
AWARD FUNDS OF \$38,922.00 will be used for the purchase of law enforcement
equipment:

Two FLIR FlashSight Units 2 @ \$5,995.00 per unit	FOR: \$11,990.00
Two Falcon HR Radars w/charger & shipping 2 @ \$1,552.00 per	FOR: \$ 3,104.00
Three Nikon Digital Camera kits including:	
Nikon D90 DX-Format Digital SLR camera body	
105mm Micro-Nikkor lens	
AF-S VR Zoom Nikkor 24-120mm lens	
Lowepro camera bag	
extra camera battery	
SB-900 Speedlight	
2 SanDisk 4GB Ultra High Capacity SDHC Memory cards 3 @ \$3,050.00 per	
	FOR: \$9,150.00
One Misonix Evidence Drying Cabinet	FOR: \$4,250.00
Digital Recording Equipment	FOR: \$3,193.00
Five TASERS including:	
Camera	
holster	
three cartridges 5 @ \$1,300.00 per unit	FOR: \$6,500.00
35 TASER Cartridges 35 @ \$21.00 per unit	FOR: \$ 735.00

TOTAL: \$38,922.00.

C- Construction, Consultants/Contracts, and Indirect Costs

There will be no money used in these categories for any of the agencies projects.

BUDGET:

D- Equipment and Supplies

Denton County Sheriff s Office	\$10,112.00
City of Denton Police Department	\$38,922.00
City of Lewisville Police Department	\$23,606.00
TOTAL:	\$72,640.00

**MEMORANDUM OF UNDERSTANDING FOR INTERLOCAL AGREEMENT
FOR FY 2010 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT
(JAG)**

**BETWEEN DENTON COUNTY, TEXAS,
THE CITY OF DENTON, AND THE CITY OF LEWISVILLE**

This Agreement is made and entered into by and between the following entities: **DENTON COUNTY, TEXAS, "COUNTY"** acting by and through its governing body, the Denton County Commissioners Court; the **CITY OF DENTON, "DENTON"** acting by and through its governing body, the Denton City Council; and the **CITY OF LEWISVILLE, "LEWISVILLE"** acting by and through its governing body, the Lewisville City Council. The Cities may be referred to collectively as CITY/TOWN. All parties are herein collectively referred to as **"PARTIES"**.

WITNESSETH

WHEREAS, the **PARTIES** mutually desire to be subject to the provisions of Interlocal Cooperation Act of the V.T.C.A. Government Code §791; and
WHEREAS, the **PARTIES** are making a joint application for an Edward Byrne Memorial Justice Assistance Grant (JAG) Program, hereinafter referred to as "GRANT"; and WHEREAS, the **PARTIES** are required in conjunction with the GRANT application to process and sign an MOU indicating who will serve as the applicant/fiscal agent for the GRANT as well as the allocation of the GRANT funds between the parties; and
NOW THEREFORE, the **PARTIES**, for the mutual consideration hereinafter stated, agree and understand as follows:

1. PURPOSE

The purpose of this MOU is to establish guidelines for the administration and expenditure of funds pursuant to a grant under the 2010 Edward Byrne Memorial Justice Assistance Grant Program.

2. MISSION

The Edward Byrne Memorial Justice Assistance Grant is a funding program administered by the Office of Justice Programs in order to support law enforcement, courts, corrections, treatment, victim services, technology and prevention initiatives that strengthen the nation's criminal justice system. The grant program is as outlined in the application and is incorporated by hereto by reference.

3. DESIGNATION OF APPLICANT/FISCAL AGENT.

The **PARTIES** hereby agree that the **COUNTY** shall be the designated applicant/fiscal agent in conjunction with the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. **INTERLOCAL AGREEMENT for FY 2010 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) GMS APPLICATION**
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4. ALLOCATION OF GRANT MONIES

The **PARTIES** hereby agree that they will file a joint application for JAG funds for a total amount of \$72,640.00. The funding will be split as follows:

Denton County	\$10,112
The City of Denton	\$38,922
The City of Lewisville	\$23,606