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5. APPLICANT IN	FORMATION						
Legal Name				Organizational	Unit		
Denton County				Sheriff's Off	Sheriff's Office		
Address (city, state,	and zip code)			Name and telep this application		f the perso	on to be contacted on matters involving
127 N. Woodrow Li	1.			, ,			
Denton, Texas 76205-6325				Tim Goodwin (940) 349-1651			
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75-6000920				County			
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10. CATALOG OF	FEDERAL DOMEST	IC ASSIS	STANCE	11. DESCRIPT	IVE TITLE OF	APPLIC.	ANT'S PROJECT
Number: 16.80-	4			2009 Recovery	Act JAG grant		
CFDA Title: 16,80 Local	4 - Recovery Act - Jus ities	tice Assis	tance Grants -				
12. AREAS AFFEC	TED BY PROJECT						
Denton County S	heriff's Office, City of	f Denton I	Police Depa				
13. PROPOSED PR	OJECT	14. (CONGRESSIONAL	DISTRICT(S) O	F		***
Start Date:	Ending Date:	a. Ap	olicant		b. Project		
03/01/2009	02/28/2013	TX2	6		TX26		
15. ESTIMATED F	UNDING						REVIEW BY STATE
a. Federal	\$368,482			EXECUTIVI	E ORDER 1231	2 PROCE	SS?
b. Applicant	\$0			B 1			
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a. Typed Name of A	Authorized Representa	tive	b. Title				c. Telephone number
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d. Signature of Aut	horized Representatív	e					e. Date Signed

Previous Editions Not Usable

Standard Form 424 (Rev 4-88) Prescribed by OMB Circular A-102

<u>FY 2009 Recovery Act -</u> Edward Byrne Memorial Justice Assistance Grant (JAG) Program –

Abstract

Denton County's Interoperability program includes Denton County, Texas, the City of Denton, the City of Lewisville, the Town of Flower Mound, The Colony, and the Town of Little Elm. This will be presented and known as the 2009 Recovery Act – JAG program. The goals of this project are to enhance the Purpose Areas of Law Enforcement and Prosecution and Court Programs by increasing efficiency in these areas with spurred technological advances, implementing safety equipment and training, and preserve employment positions. The primary strategies to be used will be continuous communication between the agencies and updated documentation tracking improvements in technology and personnel retention data. Reports will be completed for the DOJ in a timely manner with accurate information.

ABSTRACT	Page 1 of 1	
Denton County, Texas Joint Application		
2009-F4509-TX-SB	augusta and an	

FY 2009 Recovery Act - Edward Byrne Memorial Justice Assistance Grant (JAG) Program -

Program Narrative & Proposed Objectives

The proposed program activities for the grant period will be the purchase and implementation

of safety equipment and training for law enforcement. The type of programs to be funded will be

training and deployment of the new tools. The need for these types of programs is to be better

prepared for critical incidences to improve the safety of officers and the communities they serve.

Many of the agencies sharing the JAG allocations are also applying for the COPS grant to hire

additional personnel. The safety improvement programs the JAG funds operate will work in

conjunction with the new officers hired and the retention of the new positions filled through the

Recovery Act. The funding distribution to each local government and their purposes for which funds

will be used is outlined below.

PROGRAM NARRATIVE

Page 1 of 13

SUMMARY OF PROGRAM & ACTIVITIES

DENTON COUNTY, TEXAS JAG PROGRAM AWARD TOTAL

\$46,040.00

THE DENTON COUNTY SHERIFF'S OFFICE AND THE DENTON COUNTY CRIMINAL DISTRICT ATTORNEY'S OFFICE PROPOSED USE OF RECOVERY JAG PROGRAM AWARD FUNDS IN THE AMOUNT OF \$46,040.00.

Denton County Sheriff's Office	\$34,530.00
Denton County Criminal District Attorney's Office	\$11,510.00

Denton County Sheriff's Office

The Denton County Sheriff's Office has been fortunate to have not had to reduce the number of deputies within its workforce. The operating budget however, is where budget limitations have most affected the Sheriff's Office. The 2009 Recovery Act funds will allow the Sheriff's Office to restore budget limitations and thus avoid reductions in essential services.

The Sheriff's Office has a Special Enforcement - Lake Patrol Unit that provides law enforcement services to the Lake Lewisville and Lake Ray Roberts areas in Denton County. The combined surface area of these two lakes is greater than 50,000 acres. Both lakes serve as a source of recreation and both are considered a major water supply source for the North Texas area. The Boat Patrol provides law enforcement services on the open waters of both lakes as well as provides mutual aid to surrounding jurisdictions that share a boundary on the lakes. The presence of Sheriff's Office Lake Patrol Unit provides law enforcement services, crime prevention, rescue operations, vessel assist, and other services as needed to the citizens utilizing Lake Lewisville and Lake Ray Roberts in Denton County.

The 2009 JAG Grant funds provide the Sheriff's Office with an opportunity to replace an aging lake patrol boat unit with a Triton Enforcer Bass Boat, with a law enforcement package. By retiring one of the aging, expensive, current boats, with a more up-to-date, fuel efficient model, the Sheriff's Office will be able to identify funds within its current budget to make up the difference in the final purchase price of the boat and the proposed grant funding amount. The Sheriff's Office proposes to use JAG Program Award Funds in the amount of \$34,530.00 to replace one of the aging boat patrol units.

PROGRAM NARRATIVE

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Denton County Criminal District Attorney's Office

The Denton County Criminal District Attorney's Office proposes their use of the funding, in the amount of \$11,510.00, be spent on equipment for emergency response teams out of their court divisions to enhance safety.

In 2008, the Criminal District Attorney's Office in participation with the Denton County Sheriff's Office and the Emergency Services Department of Denton County, performed a security assessment of the current security condition of the Denton County Courthouse and associated court facilities. In brief, the Sub-Committee on Courthouse Security was subsequently formed to take charge of the assessment of courthouse security, to present findings on the current condition of security and to provide recommendations to the Denton County Courthouse Security Committee. As a result of the efforts of the Sub-Committee and with the assistance of the United States Marshal's Service, recommendations were brought forth in a report titled "Courthouse Security Report".

In the report, a recommendation was made on developing cooperation between law enforcement agencies in addressing high-risk incidents that may occur within the courthouse. As a part of the plan, the District Attorney's Office, which employs 20 law enforcement officers has begun a project to develop an Emergency Response Team (ERT) to react in conjunction with Sheriff's Office personnel to address volatile circumstances or incidents of high-risk, which include but is not limited to office and court room disturbances, prisoner escape incidents, incidents involving person(s) with a weapon(s) (inside or outside the courthouse) and various other high-risk or volatile situations that may occur in and around the courthouse. As a part of project development, certain equipment needed to address high-risk incidents must be purchased, including weapons, ammunition, storage cabinets (to house ammunition, weapons and equipment) and training aids. The overall goal of purchasing the equipment is to continue to develop the ERT project, which will ultimately improve security and protection for the public and employees who do business and work in the Denton County Courthouse.

The evacuation chair is being requested for the safe and expedient evacuation of a handicapped person employed by the courts. It would also serve useful in the event of an emergency evacuation of any handicapped patron needing assistance. This chair would assist in the retention and future hiring of additional handicapped personnel. The remaining equipment on the District Attorney's Recovery Act expenditures list are for office use that will be used in the successful prosecution of criminal cases filed with the Denton County District Attorney's Office.

PROGRAM NARRATIVE

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THE CITY OF DENTON POLICE DEPARTMENT'S USE OF RECOVERY JAG PROGRAM AWARD FUNDS OF \$175,212.00 is intended to be used for funding law enforcement equipment.

The FLIR Flash Sight is a compact handheld thermal imager that will be assigned to patrol officers for use at night with searches for missing/lost persons, suspects and surveillance of locations involved in criminal activity. The Department currently has a very limited capability in this area and must request assistance from other agencies in the event of a search at night. Asking for assistance delays search efforts and detracts from other agencies manpower during the incident.

The PlateScan System consists of four cameras (3 dual color/infrared external cameras and 1 internal color camera) mounted on a police vehicle and associated computer software and hardware. The system actively scans and reads license plates and compares the data against a number of law enforcement databases. The system can identify and match license plates that are of interest to law enforcement, such as stolen vehicles, vehicles identified with criminal activity, warrants, or missing people. By scanning and pulling this data automatically, the system improves officer efficiency and allows for a more timely response to criminal activity. The E-Ticket Writers are handheld computerized ticket writing devices that allow an officer to issue citations, warnings, and field identification cards and upload the captured data directly to the police department and court. By utilizing the computerized system, the Department can reduce staff time necessary to issue citations, the clerical time required to perform data entry, and the time required to sort and retrieve pertinent information on persons stopped and/or cited. The Department currently has 24 of these units and needs to augment the program to provide enough units for officers working each shift.

The various training equipment the Denton Police Department is purposing includes the Freddy STAT which is an articulated training dummy that allows police officers to learn and practice defensive tactics without the need to apply them to other officers. The articulation of the limbs provides realistic arm movements that help the officer learn to apply the force concepts accurately (and repeatedly) without the potential to injure others during training sessions. The remaining training items will be used during simulated live fire (simunition) and other live "force

PROGRAM NARRATIVE

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on force" training courses. This type of training is the most effective way to place officers in "real life" situations in order to teach and evaluate their skills in dealing with critical use of force applications. The ballistic shield and accessories will be assigned to patrol shift supervisors to be used in specific incidents involving weapons. These shields provide a high level of protection for officers from gunfire, and can be used to reach injured officers or civilians and as added protection for the approach to a location involving an armed subject. The equipment is intended to provide coverage while waiting on the arrival of a more specialized and equipped response team.

The Department issues tasers (with cameras) to patrol officers working on the street and to other officers working in selected assignments. The additional tasers will provide an alternative means of gaining compliance from an actively resistant suspect and have 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 issue cartridges and specialized training cartridges for use in annual officer qualification/certification to carry the tasers. These types of training tools and programs help reduce injuries to officers therefore routinely maintaining full duty positions. Not to mention these programs also cuts down on liability issues.

The Indentix TouchPrint camera system will be installed in the City of Denton Municipal Jail and used to take inmate book-in photos. The camera and related software is an upgrade on the current camera. This new technology will enhance the Departmen's ability to provide photo lineups and otherwise capture the appearance of arrested suspects more accurately. The field investigation camera kits will be used by training officers. The Department utilizes officers that are training in basic forensic techniques to process evidence at basic crime scenes. These officers have received additional training in crime scene photography and evidence processing. These camera kits will provide the officers with a Canon PowerShot A470 digital camera, adequate memory storage, and associated camera accessories. The Ocean Systems enhancement package provides dual LCD monitors, video monitor, color printer, AV storage, tech support, and a forensic software suite that will significantly enhance the Department's ability to clarify and enhance forensic video, and clarify images and audio for use in criminal cases to increase prosecutions.

The Cyanovac furning chambers are two vacuum furning chambers that will be a significant enhancement to the Department's forensics laboratory. They will allow the Department to process evidentiary items more effectively and efficiently. Glue-furning in a vacuum chamber improves latent fingerprint development. It is faster and the glue furnes are

PROGRAM NARRATIVE

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more evenly distributed over the item. Chamber I provides the capacity to glue-fume large and unwieldy items without the need to alter the item to a flat state. Chamber II is designed for fuming rifles, shotguns, and similarly sized/shaped items. This equipment will also aid in the enhancing prosecutions and court programs.

PROGRAM NARRATIVE

Denton County, Texas Joint Application

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SUMMARY OF PROGRAM & ACTIVITIES

THE CITY OF LEWISVILLE, TEXAS JAG PROGRAM AWARD TOTAL

\$97,448.00

THE CITY OF LEWISVILLE POLICE DEPARTMENT'S USE OF RECOVERY JAG PROGRAM AWARD FUNDS OF \$97,448.00 will be allocated toward law enforcement equipment programs. The safety and security of the City of Lewisville community and their officers will be greatly enhanced when the officers are trained and properly equipped while responding to critical situations and incidents.

The administration management college fee is for the Institute of Law Enforcement Administration Management College training for two Lieutenants to further their education and training in management.

The rapid deployment grab bags will be equipped with first aid supplies, and extra M-4 and H&K magazines for critical incident responses. The thermal imagers are used for locating suspects or victims during low light circumstances therefore increasing safety of officers and others in an area. The cost of the taser cameras will include training with the equipment and will help with incident documentation decreasing liability and increasing prosecutions.

One of the jail cameras will be used at the front desk and the other two will be in the book-in area. These cameras will help with bettering identification capabilities and efficiency of the photographing process. The front load drop safes are key operated and will be used for payment drops. These drop boxes will improve the convenience for people making payments and expedite the release of jailed subjects.

The motorcycle collision investigation training will cover the cost for two traffic officers to attend and gain the knowledge needed to more effectively make reports of accidents. The crime zone software and licensing will aid in creating 2D and 3D diagrams and views that are ideal for courtroom presentations. The timeline maker software and licenses will help build quality timeline charts instantly for accident reconstruction. The directional radar unit will be used with the mobile radar speed assessment trailer to increase safety by promoting safe driving. This equipment and training and these licenses will help in the maintenance and retention of officer, supervisor and special operation positions.

The deployment grab bags, headsets and the accessories for SWAT purchase will assist Lewisville Police Department to continue its law enforcement service with its current 138 sworn officers of which 19 are SWAT team members without having to layoff any police personnel. It is vital the officers are equipped with equipment and accessories to effectively serve the community. The management training proposal for the two lieutenants will help provide the relevant training to continue to keep the two lieutenants in management positions.

PROGRAM NARRATIVE

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SUMMARY OF PROGRAM & ACTIVITIES

THE TOWN OF FLOWER MOUND, TEXAS JAG PROGRAM AWARD TOTAL

\$19,034.00

THE TOWN OF FLOWER MOUND POLICE DEPARTMENT'S USE OF RECOVERY JAG PROGRAM AWARD FUNDS OF \$19,034.00 will be spent on the purchase and training for an Early Warning System and its software. In a continuing effort to promote employee success, development and retention, stabilize our local government budget, and improve functions of the criminal justice and community policing system, the Town of Flower Mound requests funding for an Early Warning System (EWS) software package.

Historically, employee misconduct and behavior patterns have had the opportunity to be overlooked. Often, employee deficiencies have gone unnoticed until a citizen complaint was generated; only then was the complaint categorized as "formal" or "informal". The former designation implied an allegation of wrongdoing that called for an investigation while the latter was not followed up on or documented in any lasting way. This resulted in an inability to maintain a record, identify patterns of complaints, or provide open records information relative to historical complaints.

The technologically advanced software that Flower Mound police Department is requesting is designed to minimize and avoid reductions or disruptions in essential services through employee growth, advancement, and retention. Early intervention and subsequent monitoring affords agencies the ability to retain employees, who might otherwise go undetected as problematic officers until a critical event causes the employee to be the subject of an internal affairs investigation, ultimately leading to disciplinary sanctions, including termination.

The early warning software system can be purchased with a user interface entitled "BlueTeam" that allows line supervisors to document employee behavior and performance. Data is then routed through the chain of command and retained in a backed-up network. This system includes an overall alert factor, a monitored officer alert, supervisory alert, organizational assignment alert, use-of-force alert, as well as rankings of arrests, citations and other activity. The back-end of the software package allows Professional Standards Officers and Administrative Officers to create reports for analysis and data mining as well as case management. The system is currently in use by more than 210 public safety agencies in Australia, Canada and the United States

PROGRAM NARRATIVE

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and comes highly recommended by the Institute of Law Enforcement Administration (unsolicited).

According to a 2001 U.S. Department of Justice report, "early warning systems appear to have a dramatic effect on reducing citizen complaints and other indicators of problematic police performance". Additionally, the study finds these intervention systems to be compatible with community oriented and problem based policing systems. Lastly, a color laser printer is also being requested under the grant so that sensitive information related to disciplinary reports can be kept confidential in the Office of Professional Standards. This hardware will allow optimum utilization of the software package and better interpretation of trends and patterns.

Based on historical records, we estimate this software system will retain two jobs per year. These are employees, who might not have lost their jobs if problems or issues were detected and corrected early in the process. In addition, the training provided will help to increase the job skills of the two Police Department staff trained to operate the system. It will also provide three contractual positions, one will carry out sales activities, one will install the software, and one will train Town staff for using the system and its software.

Annual maintenance is provided free the first year of use. The cost for travel for training on the system is \$1,000.00. Flower Mound desires \$635.00 be paid by grant funds and then will use General Funds to pay the \$365.00 extra travel costs and pay maintenance costs in the following years. Flower Mound Police Department is seeking accreditation through the Commission on Accreditation for Law Enforcement Agencies and, in keeping with the highest industry standards, identifies the need to acquire and employ a complaint management system.

PROGRAM NARRATIVE

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SUMMARY OF PROGRAM & ACTIVITIES

THE CITY OF THE COLONY, TEXAS JAG PROGRAM AWARD TOTAL

\$19,685.00

THE COLONY POLICE DEPARTMENT'S USE OF RECOVERY JAG PROGRAM AWARD FUNDS OF \$19,685.00 will fund particular departmental considerations because they would normally fit into a category that would have to be put into The Colony's line item budget. Because of budgetary shortfalls, these items would not be considered for purchase for some time. The items do not fit the category for Capital Improvement Projects (CIP) as they are much less expensive than those items. CIP items can not usually be addressed by purchasing them in pieces. These items do not have a reoccurring cost associated with them, so the one-time cost of the purchase is the only cost associated with the item.

The digital camera will be used for crime scene photography, the digital video system is pro-grade for low light and distance surveillance, and the alternate light source will be used for small crime scene searches. These pieces or equipment are for The Colony's Criminal Investigation Division (CID). The items will enable the division to conduct a more comprehensive investigation for crime scenes that will better lead to the prosecution of offenders. These items will allow CID to take advantage of the latest technology during both crime scene investigations and surveillance situations where avoiding being detected by the criminal is a must.

The hard trauma plates will be used in all tactical members vests, the tactical team training ammunition will be used for training the tactical team, the less than lethal ammunition will be used by the tactical squad during training and deployment to increase safety of citizens and officers, and the hooligan tool and CO2 extinguisher will also be used by the tactical team during entry and aid in the safety of the tactical team members. These items are specifically for The Colony Tactical or Special Response Team (SRT). The items are mostly for the safety of our citizenry and tactical teams. The SRT is used mostly for drug search warrants where encountering criminals with weapons is common. The items will afford the team members another layer of protection and give them the tools to make the appropriate entries in a given situation. These protection layers and added training will assist with rising interest and placement of officers into these specialized areas and the retention of officers in these positions.

PROGRAM NARRATIVE

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SUMMARY OF PROGRAM & ACTIVITIES

THE TOWN OF LITTLE ELM, TEXAS

\$11,063.00

THE TOWN OF LITTLE ELM POLICE DEPARTMENT'S USE OF RECOVERY JAG PROGRAM AWARD FUNDS OF \$11,063.00 will be used for software development with RMS Interface Software - Pure Data, LLC. With the ever changing information technology, the Little Elm Police Department has fallen behind in software development; especially with the integration of data stored in older RMS programs. This could potentially become an officer safety issue as the updated data is not accessible to the officers at all, or in 'real time'. It also inhibits proper record retention as the old data may not be accessible from old records management systems which may cause problems with the open records act if the data cannot be retrieved. Lastly, it may skew data in regards to calls for service which could affect staffing, needed equipment, etc. The new development and updating will enhance officer safety as more data would be accessible; provide better compliance with the federal Open Records Act, and it would provide the necessary accuracy in the Little Elm statistical data.

PROGRAM NARRATIVE

Denton County, Texas Joint Application 2009-F4509-TX-SB

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CAPABILITIES AND COMPETENCIES

The Denton County Auditor's Office will receive the award funds in an individual account set up for this grant. This will allow for tracking all activity including drawdown, disbursement, and expenditure record keeping of the funds for data collection and reporting purposes.

Many of the above agencies have received Edward Byrne grant funding for the past few years and have a track record showing 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, the City of Denton, The City of Lewisville, The Town of Flower Mound, The Colony, and The Town of Little Elm's officials, and their respective project representatives. The competent staffing will include but is not limited to The County Judge Mary Horn, the judge's authorized designee(s), and the Administrative Officials demonstrating the interoperability of these agencies.

PROJECT PLANS AND SUSTAINMENT

Funded projects will be made possible with the purchase of specified equipment described in the following and will be achieved by this Recovery Act award. Implementing this equipment into practice will accomplish enhancing the purpose areas of law enforcement programs by increasing safety, along with productivity, and will enhance court programs by increasing prosecutions. These equipment programs will promote interoperability between the different divisions within each agency and between the agencies receiving allocations. The funded programs and implementation will take place between October 1, 2009 and September 30, 2010. At the conclusion of the funded 12 month period all programs will be sustained through either regular maintenance and training with minimal costs integrated into annual budgeting or the one time initial fees being cancelled out with the purchase of the equipment.

PROGRAM NARRATIVE

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PERFORMANCE MEASURES

The programs effectiveness will be demonstrated by the purchasing of the described tools and the successful implementation of them. All data required for grant progress reports and updating information will be collected through agency communication and notifications of status changes. 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 actually was bought. Another comparison will be of the projected program and equipment implementation proposals and what has actually taken place. The final measurement will be rather the proposed number of positions were retained or created and what the status of these positions is at the end of the funded period.

PROGRAM NARRATIVE

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DENTON COUNTY PUBLIC NOTICE

GRANT APPLICATION UNDER THE EDWARD BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM

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 \$368,482.00. The funding will be split as follows:

Denton County	\$46,040.00
The City of Denton	\$175,212.00
The City of Lewisville	\$97,448.00
The City of Flower Mound	\$19,034.00
The City of The Colony	\$19,685.00
The Town of Little Elm	\$11,063.00

The JAG Program blended the previous Byrne Formula and Local Enforcement Block Grant (LLEBG) Programs, the latter of which had provided Bureau of Justice (BJA) funds to the Police Department. The law enforcement agencies propose to utilize the 2009 JAG funds to purchase law enforcement equipment and community promotional materials.

Citizens, neighborhood and community organizations are invited to review and comment on the application. The application and public hearing will be held during a regular meeting of the Denton County Commissioners Court on Tuesday, May 12, 2009.

For further information regarding this application, please contact Mandy Smithers at the Denton County Sheriff's Office at (940)349-2390. Comments may be made by email to Mandy.Smithers@DentonCounty.com

Dated this 1st day of April, 2009.



MEMORANDUM OF UNDERSTANDING FOR INTERLOCAL AGREEMENT FOR 2009 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD BETWEEN DENTON COUNTY, TEXAS, THE CITY OF DENTON, THE CITY OF LEWISVILLE, THE TOWN OF FLOWER MOUND, THE CITY OF THE COLONY AND THE TOWN OF LITTLE ELM

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, acting by and through its governing body, the Denton City Council; the CITY OF LEWISVILLE, acting by and through its governing body, the Lewisville City Council; the TOWN OF FLOWER MOUND, acting by and through its governing body, the Flower Mound City Council; the CITY OF THE COLONY, acting by and through its governing body, The Colony City Council; and the TOWN OF LITTLE ELM, acting by and through its governing body, the Town Council; The City or Town 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 2009 Edward Byrne Memorial Justice Assistance Grant Program.

2. MISSION

The Edward Byme 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.

INTERLOCAL AGREEMENT for 2009 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD GMS APPLICATION NUMBER 2009-F4509-TX-SB

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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 \$368,482.00. The funding will be split as follows:

Denton County	\$46,040.00
The City of Denton	\$175,212.00
The City of Lewisville	\$97,448.00
The Town of Flower Mound	\$19,034.00
The City of The Colony	\$19,685.00
The Town of Little Elm	\$11,063.00

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 \$368,482.00, 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 \$46,040.00 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.

INTERLOCAL AGREEMENT for 2009 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD GMS APPLICATION NUMBER 2009-F4509-TX-SB

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 2009 Edward Byme Memorial Justice Assistance Grant program. 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 A GREEMENT

The term of this Agreement shall be from May 18, 2009, 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.

INTERLOCAL AGREEMENT for 2009 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD GMS APPLICATION NUMBER 2009-F4509-TX-SB

EXECUTED IN DUPLICATE ORIGINALS.	M_{\perp}
Denton County, Texas	Signature of Authorized Official
5-12-09	Mary Horn, County Judge
Date Signed	Printed Name of Authorized Official
The City of Denton	(2)
	Signature of Authorized Official
. 05/14/09	GENERA CAMPASIL
Date Signed	Printed Name of Authorized Official
The City of Lewisville	(1/2 0.1 6/2)
110 000 0110000	Signature of Authorized Official
- /2 - 49)
5-/3-39 Date Signed	Printed Name of Authorized Official
Date Digited	Timed value of /tamorized official
The Town of Flower Mound	
The rown of flower mound	Signature of Authorized Official
	Signature of Audiorized Official
Deta Cinnad	Duinted Name of Authorized Official
Date Signed	Printed Name of Authorized Official
m ev em et	0001
The City of The Colony	Sixta Charles
	Signature of Authorized Official
13 May 09	Vale Cheatham
Date Signed	Printed Name of Authorized Official
	1. h. D.
The Town of Little Elm	b Jalyan Thodas
	Signature di Authorized Official
MAY 13, 2009	WAYLAN Khodes
Date Signed	Printed Name of Authorized Official

INTERLOCAL AGREEMENT for 2009 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD GMS APPLICATION NUMBER 2009-F4509-TX-SB

Page 2 of 2

U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

General Certification as to Requirements for Receipt of Funds tor Infrastructure Investments

I acknowledge that a false statement in this certification may be subject to criminal prosecution, including under 18 U.S.C. § 1001. I also acknowledge that Office of Justice Program grants, including certifications provided in connection with such grants, are subject to review by the Office of Justice Programs and/or by the Department of Justice's Office of the Inspector General.

I have authority to make this certification on behalf of the applicant (that is, the governmental entity applying directly to the Office of Justice Programs).

Signature of Certifying Official

Mary Horn

Printed Name of Certifying Official

Denton County Judge

Title of Certifying Official

Denton County, Texas

Full Name of Applicant Government Entity

05.13.09

Date

OMB No. 1121-0323 Approval Expires 9/30/2009 Page 2 of 2

U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

General Certification as to Requirements for Receipt of Funds for Infrastructure Investments

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Denton County Judge

Title of Certifying Official

Denton County, Texas

Full Name of Applicant Government Entity

05.13.09

Date

OMB No. 1121-0323 Approval Expires 9/30/2009

U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

Recovery Act - Justice Assistance Grant (JAG) Program

Certification as to Recovery Act Reporting Requirements

On behalf of the applicant entity named below, I certify the following to the Office of Justice Programs, U.S. Department of Justice:

I have personally read and reviewed the section entitled "Accountability and Transparency under the Recovery Act" in the program announcement for the Recovery Act grant program identified above. I have also read and reviewed section 1512(c) of the American Recovery and Reinvestment Act of 2009 (Public Law 111-5), concerning reporting requirements for grants. I agree that the applicant will comply with the reporting requirements set forth therein with respect to any grant the applicant may receive under the Recovery Act grant program identified above.

I acknowledge that a false statement in this certification may be subject to criminal prosecution, including under 18 U.S.C. § 1001. I also acknowledge that Office of Justice Program grants, including certifications provided in connection with such grants, are subject to review by the Office of Justice Programs, and/or by the Department of Justice's Office of the Inspector General.

I have authority to make this certification on behalf of the applicant entity (that is, the entity applying directly to the Office of Justice Programs).

Signature of Certifying Official

Mary Horn

Printed Name of Certifying Official

Denton County Judge

Title of Certifying Official

Denton County, Texas

Full Name of Applicant Entity

05.13.09

Date

OMB No. 1121-0323 Approval Expires 9/30/2009

FY 2009 Recovery Act - Edward Byrne Memorial Justice Assistance Grant (JAG) Program Governing Body Review and Public Comment Statement

A Public Notice was made by the Denton County Commissioners Court on April 4, 2009 that Denton County, as the designated applicant, is preparing an application for grant under the Edward Byrne Justice Assistance Grant (JAG) Program for a total funding in the amount of \$368,482.00. A copy of the grant application was made available for review upon request as provided through local procedure. Further, the public notice on April 4, 2009 advised that a public hearing would be held on Tuesday, May 12, 2009 regarding the application for public comment and input. May 12th is also the day when Denton County notified its governing body of the application, the Denton County Commissioners Court.



MEMORANDUM OF UNDERSTANDING FOR INTERLOCAL AGREEMENT FOR 2009 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD BETWEEN DENTON COUNTY, TEXAS, THE CITY OF DENTON, THE CITY OF LEWISVILLE, THE TOWN OF FLOWER MOUND, THE CITY OF THE COLONY AND THE TOWN OF LITTLE ELM

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, acting by and through its governing body, the Denton City Council; the CITY OF LEWISVILLE, acting by and through its governing body, the Lewisville City Council; the TOWN OF FLOWER MOUND, acting by and through its governing body, the Flower Mound City Council; the CITY OF THE COLONY, acting by and through its governing body, The Colony City Council; and the TOWN OF LITTLE ELM, acting by and through its governing body, the Town Council; The City or Town 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 2009 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.

INTERLOCAL AGREEMENT for 2009 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD GMS APPLICATION NUMBER 2009-F4509-TX-SB

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May 7, 2009 11:20 AM

Denton County

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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 \$368,482.00. The funding will be split as follows:

Denton County	\$46,040.00
The City of Denton	\$175,212.00
The City of Lewisville	\$97,448.00
The Town of Flower Mound	\$19,034.00
The City of The Colony	\$19,685.00
The Town of Little Elm	\$11,063.00

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 \$368,482.00, 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 \$46,040.00 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.

INTERLOCAL AGREEMENT for 2009 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD GMS APPLICATION NUMBER 2009-F4509-TX-SB

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 2009 Edward Byrne Memorial Justice Assistance Grant program. 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 May 18, 2009, 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.

INTERLOCAL AGREEMENT for 2009 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD GMS APPLICATION NUMBER 2009-F4509-TX-SB

EXECUTED IN DUPLICATE ORIGINALS. Denton County, Texas Signature of Authorized Official 5-12-09 Mary Horn, County Judge Date Signed Printed Name of Authorized Official The City of Denton 05/14/09 aboras CALABOR Printed Name of Authorized Official Date Signed The City of Lewisville Signature of Authorized Official Claude King Printed Name of Authorized Official Date Signed The Town of Flower Mound Signature of Authorized Official Jody A. Smith 10-1-09 Printed Name of Authorized Official Date Signed The City of The Colony Signature of Authorized Official Dale Cheatham 13 May 09 Date Signed Printed Name of Authorized Official The Town of Little Elm Signature of

INTERLOCAL AGREEMENT for 2009 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD GMS APPLICATION NUMBER 2009-F4509-TX-SB

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Date Signed

Printed Name of Authorized Official

<u>FY 2009 RECOVERY ACT –</u> EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM

BUDGET AND NARRATIVE

Denton County, along with Denton Police Department, Lewisville Police Department, Flower Mound Police Department, The Colony Police Department, and Little Elm Police Department are requesting \$368,482.00 which is their joint allocation amount. The funds will be split between the six agencies as outlined below and in the Memorandum of Understanding agreement. All of the funds are being proposed to be used for training and equipment for the purpose areas of law enforcement programs, along with prosecution and court programs.

BUDGET NARRATIVE
Denton County, Texas Joint Application
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<u>DENTON COUNTY, TEXAS</u> (Sheriff's Office & Criminal District Attorney's Office)

Denton County Sheriff's Office	\$34,530.00
Denton County Criminal District Attorney's Office	\$11,510.00
Denton County – Total Award	\$46,040.00

Denton County Sheriff's Office

THE DENTON COUNTY SHERIFF'S OFFICE'S USE OF RECOVERY JAG PROGRAM AWARD FUNDS OF \$34,530.00 would be proposed for funding to be used to purchase equipment to enhance law enforcement efforts.

	Budget Category	Amount
A	Personnel	\$-0-
В	Fringe Benefits	\$-0-
C	Travel	\$-0-
D	Equipment	\$34,530.00
Е	Supplies	\$-0-
F	Construction	\$-0-
G	Consultants/Contracts	\$-0-
Н	Other	\$-0-
	Total Direct Costs	
1	Indirect Costs	\$-0-
	TOTAL	\$34,530.00

Purchase Price of 220LTS Triton Enforcer Bass Boat	\$47,825.00
(includes law enforcement accessories, plus shipping)	
Denton County Sheriff's Office identified funding	(\$13,294.00)
TOTAL	\$34,530.00

BUDGET NARRATIVE	Page 2 of 10
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Denton County Criminal District Attorney's Office

THE DENTON COUNTY CRIMINAL DISTRICT ATTORNEY'S OFFICE'S USE OF RECOVERY JAG PROGRAM AWARD FUNDS OF \$11,510.00 would be proposed for their funding to be used to purchase law enforcement equipment, training, and enhancing in and around the County Courthouse. Their equipment includes:

	Budget Category	Amount
Α	Personnel	\$-0-
В	Fringe Benefits	\$-0-
C	Travel	\$-0-
D	Equipment	\$11,510.00
Е	Supplies	\$-0-
F	Construction	\$-0-
G	Consultants/Contracts	\$-0-
Н	Other	\$-0-
	Total Direct Costs	
ľ	Indirect Costs	\$-0-
	TOTAL	\$11,510.00

		Unit	
	Quantity	Price	Total
Rock River Tactical CAR A4/Assault Rifle	3	\$897.95	\$2,693.85
EOTECH Holographic Weapon Sight	3	\$423.75	\$1,271.25
Tennsco Sigel Tier Storage Locker	2	\$279.00	\$558.00
Hon Steel Storage Cabinet	2	\$211.98	\$423.96
Pelican 1550 Equipment and Weapon Case	1	\$147.90	\$147.90
Ultramax Ammunition-assorted calibers	1	\$3,725.00	\$3,725.00
JT USA Full Coverage Headshield Mask	8	\$30.00	\$240.00
Evacuation Chair	1	\$700.00	\$700.00
HP Photosmart C7280 Printer	2	\$275.02	\$550.04
Remington 870 Shotgun	2	\$600.00	\$1,200.00
TOTAL			\$11,510.00

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CITY OF DENTON

THE CITY OF DENTON POLICE DEPARTMENT'S USE OF RECOVERY JAG PROGRAM AWARD FUNDS OF \$175,212.00 would be proposed for their use in funding to be used to purchase law enforcement equipment. The purchased equipment would include:

	Budget Category	Amount
A	Personnel	\$-0-
В	Fringe Benefits	\$-0-
С	Travel	\$-0-
D	Equipment	\$175,212.00
E	Supplies	\$-0-
F	Construction	\$-0-
G	Consultants/Contracts	\$-0-
H	Other	\$-0-
	Total Direct Costs	
I	Indirect Costs	\$-0-
	TOTAL	\$175,212.00

	Quantity	Unit Price	Total
PlateScan Automatic License Plate Recognition System	1	\$23,500.00	\$23,500.00
FLIR Flash Sight Units	2	\$9,980.00	\$19,960.00
TRAINING EQUIPMENT TOTALING \$33,433			
(individually priced below)			
Controlled Force "Freddy STAT" Unit	1	\$3,635.00	\$3,635.00
Controlled Force "Freddy STAT" Stand	1	\$899.00	\$899.00
Red Man WDS 4X4 packages/Red Man Suite Gear	2	\$3,645.00	\$7,290.00
Force on Force Helmets	10	\$109.00	\$1,090.00
Force on Force Neck Protectors	10	\$39.00	\$390.00
FX 9000 Groin Protectors (male)	8	\$57.00	\$456.00
FX 9000 groin Protectors (female)	4	\$47.00	\$188.00
Glock Simunition Weapons	8	\$454.00	\$3,632.00
Sig 226 Conversion Kits (9mm) for Training	4	\$199.00	\$796.00
Sig 226 Conversion Kits (357/40mm) for Training	2	\$249.00	\$498.00
Beretta 92 Conversion Kits for Training	2	\$219.00	\$438.00
Training Mats (4 side Velcro)	8	\$169.00	\$1,352.00
9mm FX Marking Cartridges for Training	2	\$544.00	\$1,088.00
.223 FX Marking Cartridges for Training	1	\$729.00	\$729.00
Airsoft Force on Force Weapons Kit	1	\$4,295.00	\$4,295.00

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(City of Denton, continued)

Airsoft M15A4 SPC	4	\$370.00	\$1,480.00
Blue X26 TASERS (sim/training)	8	\$40.00	\$320.00
Red Training Knifes	10	\$12.00	\$120.00
Inert OC Training Canisters	11	\$12.00	\$132.00
Foam Core Training Batons	10	\$9.00	\$90.00
Equipment Bags (Training Equipment)	3	\$85.00	\$255.00
Mecgar 1911 9mm magazines (simunition ammunition)	10	\$25.00	\$250.00
Glock 9mm Magazines (simunition ammunition)	19	\$30.00	\$570.00
.223 Bolt Conversion Sim. Kits	10	\$344.00	\$3,440.00
Identix TouchPrint Photo Capture/Mug Shot Kit	1	\$10,442.00	\$10,442.00
Ocean Systems dTective Audio/Video Enhancement Package	1	\$24,997.00	\$24,997.00
E-Ticket Ticket Writers	8	\$4,200.00	\$33,600.00
Cyanovac Laboratory Fuming Chambers Chamber I	1	\$1,038.00	\$1,038.00
Cyanovac Laboratory Fuming Chambers Chamber II	1	\$1,132.00	\$1,132.00
Field Investigation Technician Camera Kits	50	\$105.00	\$5,250.00
Ballistic Shield with Light and Viewport	6	\$2,200.00	\$13,200.00
Additional TASERS	5	\$1,500.00	\$7,500.00
TASER Cartridges	58	\$20.00	\$1,160.00
		TO STATE OF THE ST	
TOTAL			\$175,212.00

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CITY OF LEWISVILLE

THE CITY OF LEWISVILLE POLICE DEPARTMENT'S USE OF RECOVERY JAG PROGRAM AWARD FUNDS OF \$97,448.00 would be used for the purpose of funding the following law enforcement equipment.

	TOTAL	\$97,448.00
1	Indirect Costs	\$-0-
	Total Direct Costs	
Н	Other	\$-0-
G	Consultants/Contracts	\$-0-
F	Construction	\$-0-
E	Supplies	\$-0-
D	Equipment	\$97,448.00
С	Travel	\$-0-
В	Fringe Benefits	S-0-
Α	Personnel	\$-0-
	Budget Category	Amount

	Quantit		
	у	Unit Price	Total
Rapid Deployment Grab Bags	53	\$450.03	\$23,852.00
Thermal Imagers	2	\$11,406.50	\$22,813.00
Tactical Headsets and accessories – SWAT	1	\$16,000.00	\$16,000.00
Directional Radar Unit and accessories	1	\$9,153.00	\$9,153.00
Taser Cameras	5	\$1,704.00	\$8,520.00
Jail Cameras	3	\$2,056.00	\$6,168.00
Concealed Audio Package –transmitter, analog/digital receiver and			
repeater. Administration Management		<u>\$7,359.00</u> \$1,955.	\$7,359.00 \$3,910.
College	<u>l each</u> 2	00	00
Motorcycle Collision Investigation Training	2	\$1,080.00	\$2,160.00
Crime Zone Software and two Licenses	2	\$699.00	\$1,398.00
Jail Mattresses	30	\$42.96	\$1,289.00
Front Load Drop Safes	2	\$600.00	\$1,200.00
Command Vehicle Intercom	1	\$500.00	\$500.00
Timeline Maker Software and three Licenses	3	\$161.66	\$485.00
Total			\$97,448.00

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TOWN OF FLOWER MOUND

THE TOWN OF FLOWER MOUND POLICE DEPARTMENT'S USE OF RECOVERY JAG PROGRAM AWARD FUNDS OF \$19,034.00 would be used for the purpose of funding the law enforcement equipment and programs below.

	Budget Category	Amount
A	Personnel	\$-0-
В	Fringe Benefits	\$-0-
С	Travel	\$635.00
D	Equipment	\$15,999.00
Е	Supplies	\$-0-
F	Construction	\$-0-
G	Consultants/Contracts	\$-0-
Н	Other Onsite Training	\$2,400.00
	Total Direct Costs	
I	Indirect Costs	\$-0-
	TOTAL	\$19,034.00

D. Budget Equipment

	Quantity	Unit Price	Total
IAPro Site License	1	\$10,000.00	\$10,000.00
Blue Team Site License	1	\$5,000.00	\$5,000.00
Onsite Training	2	\$1,200.00	\$2,400.00
Travel for training - airfare, hotel, rental car	1	\$635.00	\$635.00
Dell 5110cn Color Laser Printer	1	\$999.00	\$999.00
TOTA	L		\$19,034.00

The Town of Flower Mound is estimating three contractual positions which will be created by this Recovery Act. One position will carry out sales activities, one position will install the software for this equipment, and one position will train Town staff for using the system and its software.

The Town of Flower Mound is requesting onsite training for two days along with travel funding for training including airfare, hotel, and rental car. This training is included for the implementation of the Early Warning System and software they will purchase through this grant. Annual maintenance is provided free the first year of use. The cost for travel for training on the system is \$1,000.00. Flower Mound desires \$635.00 be paid by grant funds and then will use general funds to pay the \$365.00 extra travel costs and will pay maintenance costs in the following years.

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THE CITY OF THE COLONY

THE COLONY POLICE DEPARTMENT'S USE OF RECOVERY JAG PROGRAM AWARD FUNDS OF \$19,685.00 would be used for the purpose of funding the law enforcement equipment and programs below.

	Budget Category	Amount
A	Personnel	\$-0-
В	Fringe Benefits	\$-0-
C	Travel	\$-0-
D	Equipment	\$19,685.00
E	Supplies	\$-0-
F	Construction	\$-0-
G	Consultants/Contracts	\$-0-
Н	Other	\$-0-
	Total Direct Costs	
I	Indirect Costs	\$-0-
	TOTAL	\$19,685.00

D. Equipment

	Quantity	Price
Digital SLR Camera with lens and Macro Flashes	1	\$4,000.00
Digital Video System	1	\$4,500.00
Alternate Light Source	1	\$5,000.00
Hard Trauma Plates – Tactical	1	\$3,600.00
Tactical Team Training Ammunition	1	\$1,500.00
Less than lethal ammunition, Breaching Rounds and Chemicals		\$500.00
Tools-hooligan tool, CO2 Extinguisher	1	\$585.00
TOTAL		\$19,685.00

BUDGET NARRATIVE	Page 9 of 10
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THE TOWN OF LITTLE ELM

THE TOWN OF LITTLE ELM POLICE DEPARTMENT'S USE OF RECOVERY JAG PROGRAM AWARD FUNDS OF \$11,063.00 would be used for the purpose of funding for software development and updating for their law enforcement personnel.

	Budget Category	Amount
A	Personnel	\$-0-
В	Fringe Benefits	\$-0-
С	Travel	\$-0-
D	Equipment	\$11,063.00
Е	Supplies	\$-0-
F	Construction	\$-0-
G	Consultants/Contracts	\$-0-
Н	Other	\$-0-
	Total Direct Costs	
1	Indirect Costs	\$-0-
	TOTAL	\$11,063.00

	Quantity	Price
RMS Interface Software - Pure Data, LLC	1	\$11,063.00
TOTAL		\$11,063.00

D- Budget Summary

THE CITY OF DENTON, TEXAS		\$175,212.00
THE CITY OF LEWISVILLE, TEXAS		\$97,448.00
THE TOWN OF FLOWER MOUND, TEXAS		\$19,034.00
THE CITY OF THE COLONY, TEXAS		\$19,685.00
THE TOWN OF LITTLE ELM, TEXAS		\$11,063.00
	TOTAL	\$368,482.00

BUDGET NARRATIVE	Page 10 of 10
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<u>FY 2009 Recovery Act –</u> Edward Byrne Memorial Justice Assistance Grant (JAG) Program

Review Narrative

All applications must be submitted by May 18, 2009.

The grant application required a 30 day governing body notification as well as a public hearing prior to submitting the grant funding application. The due date for the application to USDOJ - Bureau of Justice Assistance is May 18, 2009. The application notice was presented to the Denton County Governing Body, Commissioners Court, on April 7, 2009. This allowed the Governing Body time for formal review and served as notification to the Public for Comment.

The Sheriff's Office, as the coordinator of the grant application process, began the 30 day notice process on the day the Commissioners Court was given notice of the application. The application will return to Commissioners Court on May 12, 2009 for a public hearing and final approval as is required by the grant conditions to complete the application process. May 12th is also the day when Denton County notified its governing body of the application, the Denton County Commissioners Court. In addition to the public hearing, a proposed Memorandum of Understanding between Denton County, the City of Denton, the City of Lewisville, the Town of Flower Mound, the Town of Little Elm, and the City of The Colony will be presented.

When the grant funding is approved, the Sheriff's Office will again coordinate an agenda placement with Commissioners Court to accept grant funding.

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U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

General Certification as to Requirements for Receipt of Funds for Infrastructure Investments

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I have authority to make this certification on behalf of the applicant (that is, the governmental entity applying directly to the Office of Justice Programs).

Signature of Certifying Official

Mary Horn

Printed Name of Certifying Official

Denton County Judge

Title of Certifying Official

Denton County, Texas

Full Name of Applicant Government Entity

05.13.09

Date

U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

Recovery Act - Justice Assistance Grant (JAG) Program

Certification as to Recovery Act Reporting Requirements

On behalf of the applicant entity named below, I certify the following to the Office of Justice Programs, U.S. Department of Justice:

I have personally read and reviewed the section entitled "Accountability and Transparency under the Recovery Act" in the program announcement for the Recovery Act grant program identified above. I have also read and reviewed section 1512(c) of the American Recovery and Reinvestment Act of 2009 (Public Law 111-5), concerning reporting requirements for grants. I agree that the applicant will comply with the reporting requirements set forth therein with respect to any grant the applicant may receive under the Recovery Act grant program identified above.

I acknowledge that a false statement in this certification may be subject to criminal prosecution, including under 18 U.S.C. § 1001. I also acknowledge that Office of Justice Program grants, including certifications provided in connection with such grants, are subject to review by the Office of Justice Programs, and/or by the Department of Justice's Office of the Inspector General.

I have authority to make this certification on behalf of the applicant entity (that is, the entity applying directly to the Office of Justice Programs).

Signature of Certifying Official

Mary Horn

Printed Name of Certifying Official

Denton County Judge

Title of Certifying Official

Denton County, Texas

Full Name of Applicant Entity

03.13.0

Date

Certifications (Attachment 5)

Fiscal Agent: City of Newark, New Jersey (Police Department)

In collaboration with: Livingston Police Department, Maplewood Police Department, East Orange Police Department, Irvington Police Department, Millburn Police Department, South Orange Police Department, Montclair Police Department, West Orange Police Department, Nutley Police Department, Belleville Police Department, Bloomfield Police Department and Orange Police Department

U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

Recovery Act - Justice Assistance Grant (JAG) Program

Certification as to Recovery Act Reporting Requirements

On behalf of the applicant entity named below, I certify the following to the Office of Justice Programs, U.S. Department of Justice:

I have personally read and reviewed the section entitled "Accountability and Transparency under the Recovery Act" in the program announcement for the Recovery Act grant program identified above. I have also read and reviewed section 1512(c) of the American Recovery and Reinvestment Act of 2009 (Public Law 111-5), concerning reporting requirements for grants. I agree that the applicant will comply with the reporting requirements set forth therein with respect to any grant the applicant may receive under the Recovery Act grant program identified above.

I acknowledge that a false statement in this certification may be subject to criminal prosecution, including under 18 U.S.C. § 1001. I also acknowledge that Office of Justice Program grants, including certifications provided in connection with such grants, are subject to review by the Office of Justice Programs, and/or by the Department of Justice's Office of the Inspector General.

I have authority to make this certification on behalf of the applicant entity (that is, the entity
applying directly to the Office of Justice Programs).
The What I was a second of the
Signature of Certifying Official
Michelle L. Thomas
Printed Name of Certifying Official
Acting Business Administrator
Title of Certifying Official
City of Newark, NJ
Full Name of Applicant Entity
5/18/09
Date

U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

Recovery Act - Justice Assistance Grant (JAG) Program

General Certification as to Requirements for Receipt of Funds for Infrastructure Investments

On behalf of the applicant State or unit of local government (including tribal government) named below, I certify the following to the Office of Justice Programs ("OJP"), U.S. Department of Justice:

I have personally read and reviewed the section entitled "Eligibility" in the program announcement for the Recovery Act grant program named above. I also have personally read and reviewed section 1511 of the American Recovery and Reinvestment Act of 2009 (the "Recovery Act"), which requires a specific certification prior to receipt of Recovery Act funds for infrastructure investments.

Initial the statement that applies:

MLT The applicant identified below **does not intend to use** any portion of any funds received under this Recovery Act grant program for any infrastructure investment. Should this intention change, the applicant will promptly notify OJP, and (except to the extent, if any, that OJP has given prior written approval to expend funds to conduct the review and vetting required by law) will not draw down, obligate, or expend any funds received under this Recovery Act program for any infrastructure investment project until section 1511 of the Recovery Act has been satisfied, and an adequate project-specific certification has been executed, posted, and submitted to OJP.

The applicant identified below **does intend to use** some or all of any funds received under this Recovery Act grant program for one or more infrastructure investment projects. Except to the extent, if any, that OJP has given prior written approval to expend funds to conduct the review and vetting required by law, I agree that the applicant entity will execute, post, and submit to OJP, prior to obligating, expending, or drawing down funds for such project, a project-specific certification that satisfies all of the requirements of section 1511 (including execution by the Governor, mayor, or other chief executive, as appropriate) for each such infrastructure investment project.

Page 2 of 2

U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

General Certifica	tion as to	Requirements	for	Receipt	of	Funds
for Infrastructure	<u>Investme</u>	nts				

I acknowledge that a false statement in this certification may be subject to criminal prosecution, including under 18 U.S.C. § 1001. I also acknowledge that Office of Justice Program grants, including certifications provided in connection with such grants, are subject to review by the Office of Justice Programs and/or by the Department of Justice's Office of the Inspector General.

I have authority to make this certification on behalf of the applicant (that is, the governmental entity applying directly to the Office of Justice Programs).

Signature of Certifying Official

Michelle L. Thomas

Printed Name of Certifying Official

Acting Business Administrator

Title of Certifying Official

City of Newark, NJ

Full Name of Applicant Government Entity

5/18/09

Date

From:

Iwasaki, Dean

Sent:

Thursday, June 04, 2009 10:08 AM

To:

'newarkgrants@ci.newark.nj.us'; 'caulfielde@ci.newark.nj.us'; 'oconnorj@ci.newark.nj.us'

Subject:

Recovery Act JAG Application - revisions needed

Importance: High

Good morning Russell,

I'm writing in regard to your FY09 Recovery Act JAG application (app number 2009-G8137-NJ-SB).

The application was change requested on 5-21-09 because revisions are needed.

Please log in to GMS and make the following corrections as soon as possible:

[1] On the SF-424, please change the Authorized Representative to the Business Administrator or his designee.

The Authorized Representative or his designee must have the authority to enter into legally binding agreements with a federal agency.

If you are the designee, authorized to be the signatory on behalf of the Business Administrator, please upload to your application a statement on letterhead indicating this.

The statement must be signed by the Business Administrator.

[2] Any vehicle other than a marked police cruiser requires a written request describing the vehicle to be purchase and the intended use.

The waiver must be on letterhead and signed by the CEO of the requesting agency. In looking at the budget, it looks like Irving PD is planning to purchase unmarked cruisers and a transport vehicle.

Please ask Irving PD to submit a statement on letterhead signed by the Police Chief describing the vehicle and the intended use.

Once received, please upload as an attachment to your application in GMS.

The above requirement is also listed in the JAG FAQs at

http://www.ojp.usdoj.gov/BJA/recoveryJAG/JAGrecoveryFAQ.pdf (see bottom of page 7 and 8).

[3] The MOU must include the signature of the appropriate county executive (i.e. Sheriff or County Executive).

As part of the disparate, the County is entitled to a portion of funding, and must be a signatory on the MOU.

It is up to each disparate (Essex County, East Orange, Newark, Linvingston, Maplewood, Millburn, South Orange, Montclair, West Orange, Nutley, Belleville, Bloomfield, Irvington, and Orange City) to determine how funds will be distributed.

For additional guidance, please scroll to the bottom of the allocation spreadsheet and reference the two asterisks.

[4] If the County will receive a portion of funds, your Budget must be revised accordingly. If the County will not receive a portion of funds, and the distribution amounts will remain as is, please indicate this in the Budget.

Feel free to contact me if you have any questions, Dean



WAYNE SMITH Mayor

TOWNSHIP OF IRVINGTON

DEPARTMENT OF POLICE

1 - CIVIC SQUARE IRVINGTON, NJ 07111 TEL (973) 399-6507 FAX (973) 399-5616

www.irvington.net



JOSEPH J. SANTIAGO Director of Police

MICHAEL L. CHASE Chief of Police

June 8, 2009

United States Department of Justice Bureau of Justice Assistance Office of Justice Programs 810 Seventh Street, NW Washington, DC 20531

The Irvington Police Department is respectfully requesting a waiver to utilize a portion of the funds allocated under the 2009 Recovery Act Justice Assistance Grant Program for the following:

- (6) unmarked police vehicles manufactured by either GM or Chrysler. These vehicles would not resemble standard patrol vehicles and would be utilized by officers assigned to the Narcotic Enforcement Team (NET) and the Narcotic Interdiction to Reduce Open Air Drug Markets & Violence Unit (NITRO). Not being marked and not resembling standard police vehicles will enable officers assigned to these vital units to conduct surveillance and approach violators without being detected.
- (1) Prisoner transport vehicle. This vehicle would be a specially equipped van style vehicle that will be marked in the same manner as our standard patrol vehicles. This vehicle will be utilized to transport groups of prisoners to the Essex County Jail and will replace a current unit that is ten years old, frequently in need of repairs and has to be taken out of service. When the transport vehicle is out of service, officers are required to make multiple trips to the county jail and therefore are not available for calls for service.

The Irvington Police Department greatly appreciates the consideration of our request for a waiver in this matter, as these unmarked vehicles and the prisoner transport vehicle are much needed and the Township of Irvington does not have

the financial ability to make these purchases without the assistance of the JAG Program.

Respectfully yours,

Joseph J Santiago Police Director