

COPS Application Attachment to SF-424

SECTION 1: COPS PROGRAM REQUEST

Federal assistance is being requested under the following COPS program:

Select the COPS grant program for which you are requesting federal assistance. A separate application must be completed for each COPS program for which you are applying. Please ensure that you read, understand, and agree to comply with the applicable grant terms and conditions as outlined in the COPS Application Guide before finalizing your selection.

CHECK ONE PROGRAM OPTION ONLY

Child Sexual Predator Program

SECTION 2: Agency Eligibility Information

A. Type of Agency (select one)

Law Enforcement

Non-Law Enforcement

From the list below, please select the type of agency which best describes the applicant.

Law Enforcement Entities

Municipal Police

Section 3: GENERAL AGENCY INFORMATION

A. Applicant ORI Number: WI01601

The ORI number is assigned by the FBI and is your agency's unique identifier. The COPS Office uses the first seven characters of this number. The first two letters are your state abbreviation, the next three numbers are your county's code, and the next two numbers identify your jurisdiction within your county. If you do not currently have an ORI number, the COPS Office will assign one to your agency for the purpose of tracking your grant. ORI numbers assigned to agencies by the COPS Office may end in "ZZ."

B.Applicant Data Universal Numbering System (DUNS) Number: 0557311110000

A Data Universal Numbering System (DUNS) Number is required. A DUNS number is a unique nine or thirteen digit sequence recognized as the universal standard for identifying and keeping track of entities receiving federal funds. For more information about how to obtain a DUNS number, please refer to the "How to Apply" section of the COPS Application Guide.

C.Central Contractor Registration (CCR)

All applicants (other than individuals) are required to maintain current registrations in the Central Contractor Registration (CCR) database. The CCR database is the repository for standard information about federal financial assistance applicants, recipients, and sub-recipients. For more information about how to register with the CCR, please refer to the "How to Apply" section of the COPS Application Guide. Please note that applicants must update or renew their CCR at least once per year to maintain an active status.

Your CCR Registration is set to expire on 01/06/2012

Note: This information was received directly from the CCR database. If this information is incorrect, please contact the CCR Service Desk at 866-606-8220 or view/update your registration information at <https://www.bpn.gov/ccr/default.aspx>. If your CCR registration is set to expire prior to 09/30/2011, please renew your CCR Registration prior to completing this application.

D. Geographic Names Information System (GNIS) ID: 158427

Please enter your Geographic Names Information System (GNIS) Identification Number. This is a unique ID assigned to all geographic entities by the U.S. Geological Survey. To look up your GNIS Feature ID, please go to the website: <http://geonames.usgs.gov/domestic/index.html>. For more information about how to obtain a GNIS number, please refer to the "How to Apply" section of the COPS Application Guide.

E. Cognizant Federal Agency: Department of Justice

Select the legal applicant's Cognizant Federal Agency. A Cognizant Federal Agency, generally, is the federal agency from which your jurisdiction receives the most federal funding. Your Cognizant Federal Agency also may have been previously designated by the Office of Management and Budget. Applicants that have never received federal funding should select the "Department of Justice" as the Cognizant Federal Agency.

F. Fiscal Year: 1/1/2011 to 12/31/2011 (mm/dd)

Enter the month and day of the legal applicant's fiscal year.

Section 3: GENERAL AGENCY INFORMATION

G. Service Population

1. Enter the total population of the government entity applying for this grant using the latest census estimate available in the American Fact Finder at <http://FactFinder.census.gov>.

27244

2. Check here if the population of the entity applying for this grant is not represented by U.S. Census figures (e.g., colleges, special agencies, school police departments, etc.).

2a. If the population of the entity applying for this grant is not represented by U.S. Census figures, please indicate the size of the population as of the latest available estimate:

0

2b. Please indicate the source of this population estimate: _____
(e.g., website address)

3. What is the actual population your department serves as the primary law enforcement entity?

This may or may not be the same as the population specified above. For example, a service population may be the census population minus incorporated towns and cities that have their own police department within your geographic boundaries or estimates of ridership (e.g., transit police) or visitors (e.g., park police). An agency with primary law enforcement authority is defined as having first responder responsibility to calls for service for all types of criminal incidents within its jurisdiction.

244385

3a. If applicable, please explain why the service population differs from the census population:

T.F. covers two counties (one WI & one MN)

H. Law Enforcement Agency Sworn Force Information

1. Enter the Fiscal Year Budgeted Sworn Force Strength for the current fiscal year below. The budgeted number of sworn officer positions is the number of sworn positions funded in your agency's budget, including funded but frozen positions, as well as state, Bureau of Indian Affairs, and/or locally funded vacancies. Do not include unfunded vacancies or unpaid/reserve officers.

a. Number of officers funded in agency's current fiscal year budget:

Full-Time: 59 Part-Time: 0

2. Enter the Fiscal Year Actual Sworn Force Strength as of the date of this application. *The actual number of sworn officer positions is the actual number of sworn positions employed by your agency as of the date of this application. Do not include funded but currently vacant positions or unpaid positions.*

a. Number of officers employed by your agency as of the date of this application:

Full-Time: 59 Part-Time: 0

SECTION 4: EXECUTIVE INFORMATION

Note: Listing individuals without ultimate programmatic and financial authority for the grant could delay the review of your application, or remove your application from consideration.

A. Law Enforcement Executive/Agency Executive Information:

For Law Enforcement Agencies: Enter the law enforcement executive's name and contact information. This is the highest ranking law enforcement official within your jurisdiction (e.g., Chief of Police, Sheriff, or equivalent).

For Non-Law Enforcement Agencies: Enter the highest ranking individual in the applicant agency (e.g., CEO, President, Chairperson, Director) who has the authority to apply for this grant on behalf of the applicant agency. If the grant is awarded, this position would ultimately be responsible for the programmatic implementation of the award.

Your agency previously indicated that if awarded, this grant would be used in a written contracting arrangement to receive law enforcement services (e.g., a town which is contracting with a neighboring sheriff's department to receive services). Therefore, for question 4A, please provide the executive information for the agency which will be providing the law enforcement services under this grant (e.g., Sheriff). For question 4B, please provide executive information for the government agency which will be receiving the law enforcement services under this grant (i.e., Mayor, City Manager, etc.).

Title: Chief of Police Interim/Acting:

First Name: Floyd MI: Last Name: Peters Suffix:

Agency Name: Superior, City of

Street Address1: 1316 North 14th Street

Street Address2: Suite 150

City: Superior State: WI Zipcode: 54880

Telephone: 7153957450 Fax: 7153957574

Email:

B. Government Executive/Financial Official Information:

For Government Agencies: Enter the government executive's name and contact information. This is the highest ranking official within your jurisdiction (e.g., Mayor, City Administrator, Tribal Chairman, or equivalent).

For Non-Government Agencies: Enter the name and contact information of the financial official who has the authority to apply for this grant on behalf of the applicant agency (e.g., Treasurer). If the grant is awarded, this position would ultimately be responsible for the financial management of the award. Please note that information for non-executive positions (e.g., clerks, trustees, etc.) is not acceptable.

Title: Mayor Interim:

First Name: Bruce MI: C Last Name: Hagen Suffix:

Agency Name: City of Superior

Street Address1: 1316 North 14th Street

Street Address2: Suite 300

City: Superior State: WI Zipcode: 54880

Telephone: 7153957212 Fax: 7153957590

Email:

SECTION 5B: CHILD SEXUAL PREDATOR PROGRAM (CSPP) OFFICER REQUEST

1. Is your agency requesting funding in this application for full-time, entry-level sworn officer positions?

Yes

No

2. How many full-time, entry-level sworn officer positions is your agency requesting in this application?

3

[Note: you will be asked in Section 14 to provide detailed entry-level officer salary and benefit costs]

SECTION 6A: LAW ENFORCEMENT & COMMUNITY POLICING STRATEGY

COPS Office grants must be used to reorient the mission and activities of law enforcement agencies through initiating community policing or enhancing their involvement in community policing. If awarded funds, your responses to this section will constitute your agency's community policing plan under this grant. Your organization may be audited or monitored to ensure that it is initiating or enhancing community policing in accordance with this plan. The COPS Office may also use this information to understand the needs of the field, and potentially provide for training, technical assistance, problem solving and community policing implementation tools.

We understand that your community policing needs may change during the life of your grant (if awarded), and **minor changes to this plan may be made without prior approval from the COPS Office**. We also recognize that this plan may incorporate a broad range of possible community policing strategies and activities, and that your agency may implement particular community policing strategies from the plan on an as-needed basis throughout the life of the grant. **If your agency's community policing plan changes significantly, however, you must submit those changes in writing to the COPS Office for approval.** Changes are "significant" if they deviate from the range of possible community policing activities identified and approved in this original community policing plan submitted with your application.

SECTION 6A: LAW ENFORCEMENT & COMMUNITY POLICING STRATEGY

Community Policing Definition Framework

The following is the COPS Office definition of community policing that emphasizes the primary components of community partnerships, organizational transformation, and problem solving.

Community policing is a philosophy that promotes organizational strategies, which support the systematic use of partnerships and problem-solving techniques, to proactively address the immediate conditions that give rise to public safety issues, such as crime, social disorder, and fear of crime.

The COPS Office has completed the development of a comprehensive community policing self-assessment tool for use by law enforcement agencies. Based on this work, we have developed the following list of primary sub-elements of community policing. Please refer to the COPS Office website (www.cops.usdoj.gov) for further information regarding these sub-elements.

<u>Community Partnerships:</u> Collaborative partnerships between the law enforcement agency and the individuals and organizations they serve to both develop solutions to problems and increase trust in police.	<u>Organizational Transformation:</u> The alignment of organizational management, structure, personnel and information systems to support community partnerships and proactive problem-solving efforts.	<u>Problem Solving:</u> The process of engaging in the proactive and systematic examination of identified problems to develop effective responses that are rigorously evaluated.
Agency Management		
Other Government Agencies Community Members/Groups Non-Profits/Service Providers Private Businesses Media	Climate and culture Leadership Labor relations Decision-making Strategic planning Policies Organizational evaluations Transparency	Scanning: Identifying and prioritizing Analysis: Analyzing problems Response: Responding to problems Assessment: Assessing problem-solving initiatives Using the Crime Triangle to focus on immediate conditions (Victim/Offender/Location)
Organizational Structure		
Organizational Structure Geographic assignment of officers Despecialization Resources and finances		
Personnel		
Recruitment, hiring and selection Personnel supervision/evaluations Training		
Information Systems (Technology)		
Communication/access to data Quality and accuracy of data		

SECTION 6A: LAW ENFORCEMENT & COMMUNITY POLICING STRATEGY

Proposed Community Policing Plan

COPS grants must be used to initiate or enhance community policing activities, either directly by your law enforcement agency, or (for non-law enforcement applicants) in collaboration with law enforcement. Please complete the following questions to describe the types of community policing activities that you are currently engaged in and that will result from COPS funding. For each question, answer on behalf of the applicant law enforcement agency, or for non-law enforcement applicants, the law enforcement agency with whom you will collaborate.

You may find more detailed information about community policing at the COPS Office website <http://www.cops.usdoj.gov/Default.asp?Item=36>.

Community Partnerships

Community partnerships are ongoing collaborative relationships between law enforcement and the individuals and organizations they serve to both develop solutions to problems and increase trust in the police.

My Agency:

P1) Regularly distributes relevant crime and disorder information to community members.

a) YES

If yes, do you plan to use grant funding to enhance or expand this activity?

YES

NO

b) NO

If no, do you plan to use grant funding to initiate or implement this activity?

YES

NO

P2) Routinely seeks input from the community to identify and prioritize neighborhood problems (e.g., through regularly scheduled community meetings, annual community surveys, etc.).

a) YES

If yes, do you plan to use grant funding to enhance or expand this activity?

YES

NO

b) NO

If no, do you plan to use grant funding to initiate or implement this activity?

YES

NO

P3) Regularly collaborates with local government agencies that deliver public services.

a) YES

If yes, do you plan to use grant funding to enhance or expand this activity?

YES

NO

b) NO

If no, do not you plan to use grant funding to initiate or implement this activity?

YES

NO

P4) Regularly collaborates with non-profit organizations and/or community groups.

a) YES

If yes, do you plan to use grant funding to enhance or expand this activity?

YES NO

b) NO

If no, do you plan to use grant funding to initiate or implement this activity?

YES NO

P5) Regularly collaborates with local businesses.

a) YES

If yes, do you plan to use grant funding to enhance or expand this activity?

YES NO

b) NO

If no, do you plan to use grant funding to initiate or implement this activity?

YES NO

P6) Regularly collaborates with informal neighborhood groups and resident associations.

a) YES

If yes, do you plan to use grant funding to enhance or expand this activity?

YES NO

If no, do you plan to use grant funding to initiate or implement this activity?

b) NO

YES NO

P7) Regularly collaborates with federal government agencies through formal partnerships (e.g., taskforces, working groups, etc.).

a) YES

If yes, do you plan to use grant funding to enhance or expand this activity?

YES NO

b) NO

If no, do you plan to use grant funding to initiate or implement this activity?

YES NO

SECTION 6A: LAW ENFORCEMENT & COMMUNITY POLICING STRATEGY

Problem Solving

Problem solving is an analytical process for systematically (1) identifying and prioritizing problems, (2) analyzing problems, (3) responding to problems, and (4) evaluating problem-solving initiatives. Problem solving involves an agency-wide commitment to go beyond traditional police responses to crime to proactively address a multitude of problems that adversely affect quality of life.

My Agency:

PS1) Routinely incorporates problem-solving principles into patrol work.

a) YES

If yes, do you plan to use grant funding to enhance or expand this activity?

YES

NO

b) NO

If no, do you plan to use grant funding to initiate or implement this activity?

YES

NO

PS2) Identifies and prioritizes crime and disorder problems through the routine examination of patterns and trends involving repeat victims, offenders, and locations.

a) YES

If yes, do you plan to use grant funding to enhance or expand this activity?

YES

NO

b) NO

If no, do you plan to use grant funding to initiate or implement this activity?

YES

NO

PS3) Routinely explores the underlying factors and conditions that contribute to crime and disorder problems.

a) YES

If yes, do you plan to use grant funding to enhance or expand this activity?

YES

NO

b) NO

If no, do not you plan to use grant funding to initiate or implement this activity?

YES

NO

PS4) Systematically tailors responses to crime and disorder problems to address their underlying conditions.

a) YES

If yes, do you plan to use grant funding to enhance or expand this activity?

YES

NO

b) NO

If no, do you plan to use grant funding to initiate or implement this activity?

YES

NO

PS5) Regularly conducts assessments to determine the effectiveness of responses to crime and disorder problems.

a) YES

If yes, do you plan to use grant funding to enhance or expand this activity?

YES

NO

b) NO

If no, do you plan to use grant funding to initiate or implement this activity?

YES

NO

SECTION 6A: LAW ENFORCEMENT & COMMUNITY POLICING STRATEGY

Organizational Transformation

Organizational transformation is the alignment of organizational management, structure, personnel and information systems to support community partnerships and proactive problem-solving efforts.

My Agency:

OT1) Incorporates community policing principles into the agency's mission statement and strategic plan.

a) YES

If yes, do you plan to use grant funding to enhance or expand this activity?

YES NO

b) NO

If no, do you plan to use grant funding to initiate or implement this activity?

YES NO

OT2) Practices community policing as an agency-wide effort involving all staff (i.e., not solely housed in a specialized unit).

a) YES

If yes, do you plan to use grant funding to enhance or expand this activity?

YES NO

b) NO

If no, do you plan to use grant funding to initiate or implement this activity?

YES NO

OT3) Incorporates problem-solving and partnership activities into personnel performance evaluations.

a) YES

If yes, do you plan to use grant funding to enhance or expand this activity?

YES NO

b) NO

If no, do not you plan to use grant funding to initiate or implement this activity?

YES NO

SECTION 6A: LAW ENFORCEMENT & COMMUNITY POLICING STRATEGY

Technology

Technology provides agencies with the tools to communicate more effectively externally with the public and internally with their own staff, and the ability to understand and analyze community problems.

My Agency:

TEC01) Ensures that agency staff have appropriate access to relevant data (e.g., calls for service, incident and arrest data, etc.).

a) YES

If yes, do you plan to use grant funding to enhance or expand this activity?

YES

NO

b) NO

If no, do you plan to use grant funding to initiate or implement this activity?

YES

NO

TEC02) Uses technology (e.g., crime mapping or statistical software) to analyze and understand problems in the community.

a) YES

If yes, do you plan to use grant funding to enhance or expand this activity?

YES

NO

b) NO

If no, do you plan to use grant funding to initiate or implement this activity?

YES

NO

TEC03) Uses technology (e.g., GIS/GPS for deployment or laptops for field reporting) to improve the agency's overall efficiency and effectiveness.

a) YES

If yes, do you plan to use grant funding to enhance or expand this activity?

YES

NO

b) NO

If no, do not you plan to use grant funding to initiate or implement this activity?

YES

NO

TEC04) Provides officers with necessary equipment to better prevent and/or respond to crime and disorder problems.

a) YES

If yes, do you plan to use grant funding to enhance or expand this activity?

YES

NO

b) NO

If no, do not you plan to use grant funding to initiate or implement this activity?

YES

NO

SECTION 6A: LAW ENFORCEMENT & COMMUNITY POLICING STRATEGY

Community Policing Plan Narrative

Please describe your agency's implementation plan for this program (if awarded), with specific reference to each of the following elements of community policing: (a) community partnerships and support, including consultation with community groups, private agencies, and/or other public agencies; (b) related governmental and community initiatives that complement your agency's proposed use of COPS funding; and (c) organizational transformation – how your agency will use these funds, if awarded, to reorient its mission to community policing or enhance its involvement in and commitment to community policing.

In the space provided, please address your agency's implementation plan for this program with specific reference to each of the following elements of community policing:

(a) Community partnerships and support, including consultation with community groups, private agencies, and/or other public agencies.

[Responses are limited to a maximum of 5,000 characters.]

[Empty response box]

(b) Related governmental and community initiatives that complement your agency's proposed use of COPS funding.

[Responses are limited to a maximum of 5,000 characters.]

[Empty response box]

(c) Organizational transformation – how your agency will use these funds, if awarded, to reorient its mission to community policing or enhance its involvement in and commitment to community policing.

[Responses are limited to a maximum of 5,000 characters.]

CP1) To what extent is there community support in your jurisdiction for implementing the proposed grant activities?

- High level of support
- Moderate support
- Minimal support

CP2) If awarded, to what extent will the grant activities impact the other components of the criminal justice system in your jurisdiction?

- Potentially decreased
- No change in burden
- Potentially increased

SECTION 7: NEED FOR FEDERAL ASSISTANCE

A. Waivers of the Local Match

Section Not Applicable to 2011 COPS Application Attachment

B. Explanation of Need for Federal Assistance

All applicants are required to address the need for federal assistance. In the space below, please provide a brief explanation of your agency's inability to address your public safety needs and implement this project without federal assistance.

[Please limit your response to a maximum of 3,000 characters.]

Since our first child pornography case in 2002 we have purchased computer forensic analysis equipment and trained 2 Investigators in its use. In 2010 the Lake Superior Forensic Technology & Internet Crimes Against Children Task Force ("Task Force") was formed and inherited this training, equipment, and software valued over \$250,000.

We have only been able to assign one Investigator due to agency size. Another Detective spends much of his time working on Task Force cases, thereby reducing the general investigative capability of the Dept. The Douglas County Sheriff's Dept. has assigned one Detective to the Task Force. The Duluth Police and St. Louis County Sheriff's Departments have each avowed to assign an Investigator to the Task Force. However due to funding constraints they have been unable to do so thus far.

Currently two Investigators are providing dedicated forensic technology services to the Task Force and agencies across NW WI and NE MN. The Superior-Duluth region has experienced an increase in Internet Crimes Against Children. As a result of the increase in these types of crimes the need for full-time forensic technology Investigators has increased dramatically.

The Task Force was created to allow for the timely investigation and prosecution of child victim cases. Expanding the Task Force to five full-time Investigators will allow for enhanced proactive efforts such as; community presentations, online child enticement stings, and Peer-to-Peer investigations. We currently struggle to address these cases due to resource constraints.

There are 530 Registered Sex Offenders in St. Louis County, with 266 residing in the City of Duluth. Douglas County has a total of 95 registered sex offenders, 78 residing in the City of Superior. While the MN agencies represented on the Task Force are statutorily required to conduct registered offender compliance checks, the number of offenders within their jurisdictions makes timely checks a challenge. The Superior Police Dept. initiated a Sex Offender Accountability Program (SOAP), where Officers conduct compliance checks on offenders at least twice a year. The State Sex Offender Registry Specialists conduct at least one face-to-face per year.

We are not yet compliant with the Sex Offender Registration and Notification Act (SORNA) requirements. Tier III checks (required every 3 months) is the last area where we need to improve to become compliant. Funding for the Investigator positions will enable us to become complaint with SORNA. The Task Force will develop a training package to deliver to other law enforcement agencies within our service area promoting the development of a SOAP. Funding will also afford personnel greater opportunity to apprehend non-compliant registry offenders. The Task Force will coordinate its efforts with the respective State sex offender registries, and the Sex Offender Investigations Coordinators with our assigned U.S. Marshal's Office.

SECTION 8: CONTINUATION OF PROJECT AFTER FEDERAL FUNDING ENDS

B. Continuation of Project after Federal Funding Ends (for other COPS grants with no retention plan requirement)

Please complete these questions to indicate any plans you may have to continue this program, project, or activity after the conclusion of federal funding

1. Does your agency plan to obtain necessary support and continue the program, project, or activity following the conclusion of federal support?

YES NO

2. Please identify the source(s) of funding that your agency plans to utilize to continue the program, project, or activity following the conclusion of federal support: *(check all that apply)*

- General funds
- Raise bond/tax issue
- Private sources/donations
- Non-federal asset forfeiture funds (subject to approval from the state or local oversight agency)
- Fundraising efforts
- State, local, or other non-federal grant funding
- Other (Please provide a brief description of the source(s) of funding not to exceed 350 characters.)

SECTION 10: EXECUTIVE SUMMARY

Please provide a brief summary of how your agency will use this federal funding. Refer to the COPS Application Guide for clarification on specific information to include in your summary, and be sure to provide a description of how you expect this grant to impact public safety and/or crime prevention in your community. The Executive Summary may be used to keep Congress or other executive branch agencies informed on law enforcement strategies to deter crime in your community.

[Please limit your responses to a maximum of 3,000 characters.]

Agency: Superior Police Dept.

State: WI

Point of Contact: Captain Chad La Lor, 715-395-7530

The Superior Police Department, partnering with the Douglas County (WI) Sheriff's, Duluth (MN) Police, and St. Louis County (MN) Sheriff's Departments formed the Lake Superior Forensic Technology & Internet Crimes Against Children Task Force (Task Force). The Task Force is not a federally recognized ICAC Task Force, but the Task Force included ICAC in its name due to the nature of work that it is capable of and conducts routinely. A joint powers agreement was entered into by all four governing bodies in 2010. The Task Force was officially launched in June of 2010. The Task Force is currently staffed with two full-time Investigators. The Task Force falls under the purview of the Superior Police Department Investigations Division Commander.

The Superior Police Department (fiscal agent), will receive one full-time Investigator position. Two additional Investigator positions will be awarded to the Duluth Police and St. Louis County Sheriff's Departments.

The cost of equipment and training required to conduct in-house technology forensics is prohibitive to smaller agencies. The Task Force will most assuredly benefit from the grant, and will continue to be a valuable regional resource to other agencies. The Task Force has conducted forensic work for agencies across both the 7th (WI) and 8th (MN) Congressional Districts, at the local, state and federal levels. These two Congressional Districts encompass the Task Force's service area.

The Task Force was created to allow for the timely investigation and prosecution of child victim cases, and as a result lessening the chance that an active offender can victimize another child. Expanding the Task Force to five full-time Investigators will allow for enhanced proactive efforts in the area of digital technology such as; community presentations, online child enticement stings, and Peer-to-Peer cases. We currently struggle to address these cases due to resource constraints.

Funding for additional Task Force positions will enable our jurisdictions to become compliant with the Sex Offender Registration and Notification Act (SORNA), requiring compliance checks on Tier III offenders every three months. In addition funding will allow the Task Force to develop a training package to deliver to other agencies within our service area promoting the development of a Sex Offender Accountability Program within their jurisdiction. Funding will also afford personnel greater opportunity to apprehend non-compliant offenders. The Task Force will coordinate its efforts with the respective State sex offender registries, as well as the Sex Offender Investigation Coordinators with our assigned U.S. Marshal's Office.

SECTION 11: PROJECT DESCRIPTION (NARRATIVE)

Please include in your application an in-depth narrative response detailing your proposed project. Please refer to the program-specific section of the COPS Application Guide: "How to Apply" section for information on what should be included in your response, as well as any additional formatting requirements and page length limitations. **Note: Child Sexual Predator Program (CSPP) and Community Policing Development (CPD) grant applicants must submit their entire project description narrative as an attachment in Section 13 of this application.**

A. Problem Identification

[Responses are limited to a maximum of 3,000 characters.]

B. Project Goals/Objectives

[Responses are limited to a maximum of 3,000 characters.]

Empty text box for project goals/objectives.

C. Building Relationships and Solving Problems *[Responses are limited to a maximum of 3,000 characters.]*

D. Implementation Plan

[Responses are limited to a maximum of 3,000 characters.]

Empty response box for the Implementation Plan.

E. Evaluation Plan/Effectiveness of Program

[Responses are limited to a maximum of 3,000 characters.]

F. Project Description (Narrative) Attachment

Community Policing Development (CPD) applicants must submit their entire project description as an attachment in Section 13 of this application.

SECTION 12: OFFICIAL PARTNER(S) CONTACT INFORMATION

An official "partner" under the grant may be a governmental, private, school district, or other applicable entity that has established a legal, contractual, or other agreement with the applicant for the purpose of supporting and working together for mutual benefits of the grant. Please see the COPS Application Guide for more information on official partners that may be required.

Title:	Sheriff						
First Name:	Thomas	MI:	G	Last Name:	Dalbec	Suffix:	
Name of Partner Agency (e.g., Smithville High School):	Douglas County Sheriff's Department						
Type of Partner Agency (e.g., School District):	Law Enforcement Agency						
Street Address 1:	1316 N. 14th Street						
Street Address 2:	Suite 100						
City:	Superior	State:	WI	Zip Code:	54880		
Telephone :	7153957234	Fax:	7153951503				
Email:							
Title:	Chief						
First Name:	Gordon	MI:	S	Last Name:	Ramsay	Suffix:	
Name of Partner Agency (e.g., Smithville High School):	Duluth Police Department						
Type of Partner Agency (e.g., School District):	Law Enforcement Agency						
Street Address 1:	411 W. 1st Street						
Street Address 2:							
City:	Duluth	State:	MN	Zip Code:	55802		
Telephone :	2187305020	Fax:	2187305910				
Email:							

Title: Sheriff

First Name: Ross MI: A Last Name: Litman Suffix: _____

Name of Partner Agency (e.g., Smithville High School): St. Louis County Sheriff's Department

Type of Partner Agency (e.g., School District): Law Enforcement Agency

Street Address 1: 2030 N. Arlington Ave.

Street Address 2: _____

City: Duluth State: MN Zip Code: 55811

Telephone : 2187262351 Fax: 2183364370

Email: _____

Title: Chief Deputy U.S. Marshal

First Name: Kirk MI: _____ Last Name: Papenthien Suffix: _____

Name of Partner Agency (e.g., Smithville High School): United States Marshal's Service

Type of Partner Agency (e.g., School District): Governmental Agency (Law Enforcement)

Street Address 1: 120 N. Henry Streete

Street Address 2: _____

City: Madison State: WI Zip Code: 53703

Telephone : 6086618300 Fax: 6086618304

Email: _____

Title: Superintendent

First Name: Janna MI: Last Name: Stevens Suffix:

Name of Partner Agency (e.g., Smithville High School): Superior School District

Type of Partner Agency (e.g., School District): School District

Street Address 1: 3025 Tower Ave.

Street Address 2:

City: Superior State: WI Zip Code: 54880

Telephone : 7153948710 Fax: 7153948737

Email:

Title: Secretary

First Name: Gary MI: Last Name: Hamblin Suffix:

Name of Partner Agency (e.g., Smithville High School): Department of Corrections

Type of Partner Agency (e.g., School District): Governmental Agency - Corrections

Street Address 1: 3099 East Washington Avenue

Street Address 2:

City: Madison State: WI Zip Code: 53707

Telephone : 6082405055 Fax:

Email:

Title: Assistant United States Attorney

First Name: Laura MI: Last Name: Przybylinski-Finn Suffix:

Name of Partner Agency (e.g., Smithville High School): United States Attorney's Office

Type of Partner Agency (e.g., School District): Governmental Agency

Street Address 1: 660 West Washington Ave.

Street Address 2:

City: Madison State: WI Zip Code: 53703

Telephone: 6082505469 Fax: 6082645054

Email:

Title: Head of Schools

First Name: Bonnie MI: Last Name: Jorgenson Suffix:

Name of Partner Agency (e.g., Smithville High School): Duluth Edison Charter Schools

Type of Partner Agency (e.g., School District): Charter School

Street Address 1: 201 West St. Andrews Street

Street Address 2:

City: Duluth State: MN Zip Code: 55803

Telephone: 2187232345 Fax: 2187230020

Email:

Person Submitting this Application:

By clicking this box and typing my name below, I certify that I have been legally and officially authorized by the appropriate governing body to identify the partner(s) listed above and act on behalf of the grant applicant entity. I also certify that the above agency (or agencies) is a partner (or are partners) to the grant project as required by the grant and that our agencies mutually agreed to this partnership as related to this grant project prior to submission of this grant application. In addition, I certify that the information provided above regarding the partner(s) is true and accurate to the best of my knowledge. I understand that false statements or claims made in connection with COPS programs may result in fines, imprisonment, debarment from participating in federal grants, cooperative agreements, or contracts, and/or any other remedy available by law to the Federal Government.

Please type your name here in place of your signature:

Chad C. La Lor

SECTION 13: APPLICATION ATTACHMENTS

This section should be used to attach any required or applicable attachments to your grant application (e.g., Budget Narrative, Memorandum of Understanding, etc.).

If the program for which you are applying requires a Memorandum of Understanding (MOU), this document should define the roles and responsibilities of the individuals and partner(s) involved in your proposed project. Please refer to the program-specific Application Guide to determine if an MOU or other application attachments are required. The Guide will also specify if optional attachments are permitted for submission.

File Name	Attachment
WI01601_424_10864364.pdf	424 Attachment
Lake Superior Forensic Technology & ICAC JPA.pdf	MemorandumOfUnderstanding
FBI Cybercrimes MOU.pdf	MemorandumOfUnderstanding
WI ICAC MOU.pdf	MemorandumOfUnderstanding
NW WI Cyber Work Group MOU.pdf	MemorandumOfUnderstanding
Liason Officer Agreement.pdf	MemorandumOfUnderstanding
City of Duluth JPA with MN ICAC.pdf	MemorandumOfUnderstanding

SECTION 14: BUDGET DETAIL WORKSHEETS

Instructions for Completing the Budget Detail Worksheets

The following Budget Detail Worksheets are designed to allow all COPS grant and cooperative agreement applicants to use the same budget forms to request funding. Allowable and unallowable costs vary widely and depend upon the type of COPS program. The maximum federal funds that can be requested and the federal/local share breakdown requirements also vary.

Please refer to the program-specific Application Guide to determine the allowable/unallowable costs, the maximum amount of federal funds that can be requested, and the federal/local share requirements for the COPS program for which your agency is applying. To assist you, sample Budget Detail Worksheets are included in each Application Guide.

Please complete each section of the Budget Detail Worksheets applicable to the program for which you are applying (see the program-specific Application Guide for requirements). If you are not requesting anything under a particular budget category, please check the appropriate box in that category indicating that no positions or items are requested.

All calculations should be rounded to the nearest whole dollar. Once the budget for your proposal has been completed, a budget summary page will reflect the total amounts requested in each category, the total project costs, and the total federal and local shares.

If you need assistance in completing the Budget Detail Worksheets, please call the COPS Office Response Center at 800.421.6770.

SECTION 14: BUDGET DETAIL WORKSHEETS

Instructions: This worksheet will assist your agency in reporting your agency's current entry-level salary and benefits and identifying the total salary and benefits request per officer position for the length of the grant term. Please list the current entry-level base salary and fringe benefits rounded to the nearest whole dollar for one full-time sworn officer position within your agency. Do not include employee contributions. (Please refer to the program-specific Application Guide for information on the length of the grant term for the program under which you are applying.)

Special note regarding sworn officer fringe benefits: For agencies that do not include fringe benefits as part of the base salary costs and typically calculate these separately, the allowable expenditures may be included under Part 1, Section B. Any fringe benefits that are already included as part of the agency's base salary (Part 1, Section A of the Sworn Officer Budget Worksheet) should not also be included in the separate fringe listing (Part 1, Section B).

Please refer to the program-specific Application Guide for information about allowable and unallowable fringe benefits for sworn officer positions requested under the program to which your agency is applying.

A. Full-Time Entry-Level Sworn Officer Base Salary Information

Part I: *Instructions:* Please complete the questions below based on your agency's entry-level salary and benefits package for one locally-funded officer position. As applicable per the program specific Application Guide, you may also be required to project Year 2 and Year 3 salaries. To learn more about what types of officer fringe benefit costs are allowable, please click [here](#).

A. Base Salary Information

	<u>Year 1 Salary</u>	<u>Year 2 Salary</u>	<u>Year 3 Salary</u>
	Enter the current <u>first year</u> entry level base salary for one sworn officer position.	Enter the current <u>second year</u> entry level base salary for one sworn officer position.	Enter the current <u>third year</u> entry level base salary for one sworn officer position.
	\$36,885.00	\$39,053.00	\$0.00

FRINGE BENEFITS

	<u>Year 1 Fringe Benefits</u>		<u>Year 2 Fringe Benefits</u>		<u>Year 3 Fringe Benefits</u>	
	<u>COST BASE:</u>	<u>% OF</u>	<u>COST BASE:</u>	<u>% OF</u>	<u>COST BASE:</u>	<u>% OF</u>
Social Security	\$2,287.00	6.20 %	\$2,421.00	6.20 %	\$0.00	6.20 %
<input type="checkbox"/> Exempt						
<input type="checkbox"/> Fixed Rate						
Medicare	\$535.00	1.45 %	\$566.00	1.45 %	\$0.00	1.45 %
<input type="checkbox"/> Exempt						
<input type="checkbox"/> Fixed Rate						
Health Insurance	\$9,579.00	26.00 %	\$9,779.00	25.00 %	\$0.00	0.00 %
Life Insurance	\$148.00	0.40 %	\$144.00	0.40 %	\$0.00	0.00 %
Vacation	\$266.00	0.70 %	\$551.00	1.40 %	\$0.00	0.00 %
Annual Hours	93					
Sick Leave	\$266.00	0.70 %	\$515.00	1.30 %	\$0.00	0.00 %
Annual Hours	232					
Retirement	\$6,282.00	17.00 %	\$6,698.00	17.20 %	\$0.00	0.00 %
Worker's Compensation	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %
<input checked="" type="checkbox"/> Exempt						
<input type="checkbox"/> Fixed Rate						
Unemployment Insurance	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %
<input type="checkbox"/> Exempt						
<input type="checkbox"/> Fixed Rate						
Dental Insurance	\$162.00	0.40 %	\$164.00	0.40 %	\$0.00	0.00 %
	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %
	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %
Benefits Sub-Total Per Year (1 Position)	\$19,525.00		\$20,838.00		\$0.00	
C. Total Year Salary <u>and</u> Benefits (1 Position)	\$56,410.00		\$59,891.00		\$0.00	
Total Salary and Benefits for Years 1, 2, and 3 ((1 Position)			\$116,301.00	X 3	Positions	\$348,903.00

Part 2: Sworn Officer Salary Information

If your agency's second and/or third-year costs for salaries and/or fringe benefits increase after the first year, check the reason(s) why in the space below:

Cost of living adjustment (COLA)

Step raises

Change in benefit costs

C. EQUIPMENT/TECHNOLOGY

Instructions:List non-expendable items that are to be purchased. **Provide a specific description for each item and explain how the item supports the project goals and objectives as outlined in your application.**

Non-expendable equipment is tangible property (e.g., technology) having a useful life of more than one year and an acquisition cost of \$5,000 or more per unit. Expendable items should be included either in the “**SUPPLIES**” or “**OTHER**” categories. Applicants should analyze the cost benefits of purchasing versus leasing equipment, especially for high-price items and those subject to rapid technical advances. Rented or leased equipment costs should be listed in the “**CONTRACTS / CONSULTANTS**” category.

Please be advised that, to the greatest extent practical, all equipment and products purchased with these funds must be American-made.

For agencies purchasing items related to enhanced communications systems, the COPS Office expects and encourages that, wherever feasible, such voice or data communications equipment should be incorporated into an intra- or interjurisdictional strategy for communications interoperability among federal, state, and local law enforcement agencies.

See the [program-specific Application Guide](#) for a list of allowable/unallowable costs for this program. Agencies are encouraged to limit their requests to the lines shown below and group similar items together so that all items are accounted for on the budget worksheet for each category. However, if your agency requires more lines please check the available box. Please limit your descriptions to 1000 characters.

Item Name	Computation (# of Items/Units X Unit Cost)	Per Item SubTotal	Description
Fortinet Fortigate hardware firewall	(1 X 1900)	\$1,900.00	Hardware firewall that will provide security for all connected computer forensics lab equipment, particularly systems containing evidentiary files to include evidence of possession/manufacture/distribution of child pornography. This is a recommended added layer of security to ensure the proper chain of custody of digital evidence.
Dell Poweredge dedicated storage server	(3 X 10000)	\$30,000.00	Storage servers designed to house forensic images (copies) of hard drives and other digital evidence seized in ICAC related cases. Each server will contain approximately 8 Terrabytes of redundant storage. One will be used for storage of images, and one to house FTK case files, and the other for additional storage needs. A large volume of storage capacity is necessary based on case volume and the fact that we only work off of copies of suspect evidence.

Dell Precision workstation	(3 X 5033)	\$15,099.00	Workstations to run all computer forensic applications, such as; Forensic Tool Kit (FTK), EnCase, and a variety of mobile device software packages. Workstations are high-end, multi-processor platforms with 24 Gigabytes of RAM and a minimum of 3 Terrabytes of on-board storage, with multiple/teamed network interface cards to allow for increased efficiency within the lab network.
Camtasia Studio software	(2 X 300)	\$600.00	Video editing and recording software that is recognized as the industry standard for recording undercover online investigations and Peer-to-Peer (P2P) child pornography investigations. To be installed on laptop computers specifically configured for Peer-to-Peer and undercover enticement/chat investigations.
MobileEdit software	(1 X 600)	\$600.00	Mobile devices are commonly used in child pornography, child enticement, and "traveller" cases. Mobile device software and hardware packages typically include the software that allows for the location, recovery, and extraction of digital evidence from those devices as well as the cables that are necessary to connect such devices to a computer forensic workstation or other piece of hardware. Typical evidence collected includes but is not limited to address book contents, call logs, text messages, GPS/location information, photographs and videos. Due to the ever increasing number of makes and models of cell phones no one mobile device package can provide the necessary capability to be able to process all phones.

Device Seizure	(1 X 1800)	\$1,800.00	Mobile devices are commonly used in child pornography, child enticement, and "traveller" cases. Mobile device software and hardware packages typically include the software that allows for the location, recovery, and extraction of digital evidence from those devices as well as the cables that are necessary to connect such devices to a computer forensic workstation or other piece of hardware. Typical evidence collected includes but is not limited to address book contents, call logs, text messages, GPS/location information, photographs and videos. Due to the ever increasing number of makes and models of cell phones no one mobile device package can provide the necessary capability to be able to process all phones.
			Equipment/Technology Total: \$49,999.00

D. SUPPLIES

Instructions: List items by type (office supplies; postage; training materials; copying paper; books; handheld tape recorders; etc). **Provide a specific description for each item and explain how it supports the project goals and objectives outlined in your application.** Generally, supplies include any materials that are expendable or consumed during the course of the project.

See the [program-specific Application Guide](#) for a list of allowable/unallowable costs for this program.

Agencies are encouraged to limit their requests to the lines shown below and group similar items together so that all items are accounted for on the budget worksheet for each category. However, if your agency requires more than lines please check the available box. Please limit your descriptions to 1000 characters.

Item Name	Computation (# of Items/Units X Unit Cost)	Per Item SubTotal	Description
		Supplies Total:	

E. TRAVEL/TRAINING

Instructions: Itemize grant-related travel expenses of grantee personnel (excluding consultants, whose expenses are listed in Section F) by event (e.g., mandatory training, staff to training, field interviews, advisory group meetings). Identify the location of travel whenever possible, and show the number of staff expected to attend each event. Training fees, transportation, lodging and per diem rates for trainees should be listed as separate travel items. Grantee travel costs specific to the grant project may be based on the grantee's written travel policy, assuming the costs are reasonable. Grantees without a written travel policy must follow the established federal rates (found at www.gsa.gov) for lodging, meals, and per diem. For all grantees (with or without a written travel policy), airfare travel costs must be one of the following: the lowest discount commercial airfare, standard coach airfare, or the Federal Government contract airfare (if authorized and available). Note: Any local training costs (within a 50-mile radius) should be listed under Section G ("Other Costs").

See the [program-specific Application Guide](#) for a list of allowable/unallowable costs for this program.

Agencies are encouraged to limit their requests to the lines shown below and group similar items together so

that all items are accounted for on the budget worksheet for each category. However, if your agency requires more lines please check the available box. Please limit your descriptions to 1000 characters.

Event Title and Location	Event Costs		Number of Staff	Per Event Subtotal	Description
2012 Annual Crimes Against Children Conference - Dallas, TX	Registration	200	2	\$3,500.00	Attendance at the Crimes Against Children Conference is required under the terms of the grant program. This conference will allow our Task Force Investigators to exchange information and network with experts in the field from across the country to learn about the latest trends, techniques, and equipment available in the field.
	Transportation	500			
	Lodging	624			
	Per diem	426			
2013 Annual Crimes Against Children Conference - Location TBA	Registration	200	2	\$3,500.00	This conference will allow our Task Force Investigators to exchange information and network with experts in the field from across the country to learn about the latest trends, techniques, and equipment available in the field, which should enhance the capabilities of the Task Force.
	Transportation	500			

	Lodging	624			
	Per diem	426			
Access Data all-access annual training pass	Registration	4750	4	\$19,000.00	<p>This is an annual training pass that covers all available training for the Access Data - Forensic Tool Kit (FTK) computer forensics software.</p> <p>This covers four passes over two years for Task Force Investigators.</p> <p>Continued training is necessary due to the ever changing hardware and software platforms available, and the need for Investigators to be knowledgeable on the current techniques necessary to collect evidence from these systems.</p>
	Transportation	0			
	Lodging	0			
	Per diem	0			
			Travel/Training Total: \$26,000.00		

F. CONTRACTS/CONSULTANTS

Instructions: See the [program-specific Application Guide](#) for a list of allowable/unallowable costs for the particular program to which you are applying. Please limit your descriptions to 1000 characters

1. Contracts: Provide a cost estimate for the product or service to be procured by contract. Applicants are encouraged to promote free and open competition in awarding contracts. If awarded, requests for sole source procurements of equipment, technology, or services in excess of \$100,000 must be submitted to the COPS Office for prior approval. (See Application Guide for more information on the required submission.)

Contract Name	Per Contract Subtotal	Description
Contract Subtotal:		

2. Consultant Fees: For each consultant enter the name (if known), service to be provided, hourly or daily fee (based upon an 8-hour day), and estimated length of time on the project. Unless otherwise approved by the COPS Office, approved consultant rates will be based on the salary a consultant receives from his or her primary employer. Consultant fees in excess of \$550 per day require additional written justification and must be pre-approved in writing by the COPS Office if the consultant is hired via a noncompetitive bidding process.

Consultant Name/Title	Service Provided	Computation (Cost X # Days or # Hours)	Per Consultant Fee Subtotal	Description
			Consultant Fees Subtotal:	

3. Consultant Travel: List all travel-related expenses to be paid from the grant to the individual consultants (e.g., transportation, meals, lodging) separate from their consultant fees.

Consultant Name/Event Title	Event Costs	Number of Staff	Per Consultant Travel Subtotal	Description
			Consultant Travel Subtotal:	

4. Consultant Expenses: List all travel-related expenses to be paid from the grant to the individual consultants separate from their consultant fees and travel expenses (e.g., computer equipment and office supplies).

Consultant Name/Title	Item(s)	Per Event Subtotal	Description
		Consultant Expenses Subtotal:	
Contracts/Consultants	(Contracts (F1) + Consultant Fees (F2) + Consultant Travel (F3) + Consultant Expenses(F4))		

G. OTHER COSTS

Instructions: List other requested items that will support the project goals and objectives as outlined in your application. **Provide a specific description for each item and explain how the item supports the project goals and objectives as outlined in your application.**

Please be advised that, to the greatest extent practical, all equipment and products purchased with these funds must be American-made.

See the [program-specific Application Guide](#) for a list of allowable/unallowable costs for this program. Agencies are encouraged to limit their requests to the lines shown below and group similar items together so that all items are accounted for on the budget worksheet for each category. However, if your agency requires more than lines please check the available box. Please limit your descriptions to 1000 characters.

Item Name	Computation (# of Items/Units X Unit Cost)	Per Item SubTotal	Description
Forensic Took Kit software maintenance agreement	(6 X 840)	\$5,040.00	Software maintenace agreement for the Forensic Toolkit (FTK) Software for each forensic workstation (3), for two years. FTK is the primary computer forensic analysis tool used by the Task Force, for the examination, recovery, and preservation of digital evidence (e.g. child pornography, child enticement, prostitution, etc.).
Access Data mobile phone examiner software maintenance agreement	(2 X 980)	\$1,960.00	Software maintenance agreement for Access Data/FTK mobile phone examination software (one license, 2 years), which includes software updates and cable updates as new mobile devices enter the market. Mobile device software and hardware packages typically include the software that allows for the location, recovery, and extraction of digital evidence from those devices as well as the cables that are necessary to connect such devices to a computer forensic workstation or other piece of hardware. Typical evidence collected includes but is not limited to address book contents, call logs, text messages, photographs and videos. New phones enter the market on a very frequent basis and software/hardware maintenance agreements are the most effective way to maintain the existing with the most current devices on the market. Due to the ever increasing number of makes and models of cell phones no one mobile device package can provide the necessary capability to be able to process all phones.

<p>Cellebrite UFED software/hardware maintenance agreement</p>	<p>(4 X 1000)</p>	<p>\$4,000.00</p>	<p>The task force owns and maintains 2 Cellebrite Universal Forensic Extraction Devices (UFED). The UFED system is a handheld hardware device, coupled with computer software and cabling, to allow for the location and extraction of mobile based digital evidence. It performs this task at the "logical" level and therefore does not routinely recover deleted content. The system is portable and fast and therefore is useful in the field and when the contents of undeleted data are quickly needed. This budget item reflects continuing the software and hardware maintenance agreement for two units over a two year period. Current trends justify expenditures for multiple platforms; for example, in 2007 the task force processed 7 mobile devices for criminal cases and in 2010 79 mobile devices were processed. A majority of these criminal cases involved analyzing the mobile device for evidence of crimes against children, and cyber bullying.</p>
<p>Cellebrite Physical Pro software/hardware maintenance agreement</p>	<p>(2 X 2000)</p>	<p>\$4,000.00</p>	<p>The task force owns and maintains one version of the Cellebrite Physical Pro mobile phone forensics hardware software package. This system adds significant capabilities over the standard Cellebrite UFED system. This budget item reflects continuing the software and hardware maintenance agreement for one unit over a two year period. Due to the ever increasing number of makes and models of cell phones no one mobile device package can provide the necessary capability to be able to process all phones. Therefore, this taskforce owns and maintains multiple platforms to be able to process as many mobile devices as possible. Current trends justify such expenditures; for example, in 2007 the task force processed 7 mobile devices for criminal cases and in 2010 79 mobile devices were processed. A majority of these criminal cases involved analyzing the mobile device for evidence of child pornography, child enticement, sexual assault of children, and cyber bullying.</p>

iXam software maintenance agreement	(2 X 600)	\$1,200.00	<p>This budget item reflects the software maintenance agreement cost for the iXam mobile device software. The iXam package is specifically designed for the recovery of data off of Apple devices to include the iPhone, iPods, and iPads. These devices have become very popular and the iPhone is one of the most frequent phones processed for digital evidence by this task force. The iXam product allows for the bypass of security and lock codes on Apple devices as well as the recover of significant amounts of deleted data. This budget item reflects maintaining one iXam license over a two year period.</p>
EnCase Neutrino software maintenance agreement	(2 X 325)	\$650.00	<p>Software maintenance agreement for EnCase/Neutrino mobile phone examination software (one license, 2 years), which includes software updates and cable updates as new mobile devices enter the market. Mobile device software and hardware packages typically include the software that allows for the location, recovery, and extraction of digital evidence from those devices as well as the cables that are necessary to connect such devices to a computer forensic workstation or other piece of hardware. Typical evidence collected includes but is not limited to address book contents, call logs, text messages, photographs and videos. New phones enter the market on a very frequent basis and software/hardware maintenance agreements are the most effective way to maintain the existing with the most current devices on the market. Due to the ever increasing number of makes and models of cell phones no one mobile device package can provide the necessary capability to be able to process all phones.</p>

Oxygen Forensics software maintenance agreement	(2 X 600)	\$1,200.00	Software maintenance agreement for Oxygen Forensics mobile phone examination software (one license, 2 years), which includes software updates and cable updates as new mobile devices enter the market. Mobile device software and hardware packages typically include the software that allows for the location, recovery, and extraction of digital evidence from those devices as well as the cables that are necessary to connect such devices to a computer forensic workstation or other piece of hardware. Typical evidence collected includes but is not limited to address book contents, call logs, text messages, photographs and videos. New phones enter the market on a very frequent basis and software/hardware maintenance agreements are the most effective way to maintain the existing with the most current devices on the market. Due to the ever increasing number of makes and models of cell phones no one mobile device package can provide the necessary capability to be able to process all phones.
ZRT software/hardware maintenance agreement	(2 X 200)	\$400.00	This budget line reflects the software and hardware maintenance agreement for the ZRT mobile device evidence collection package. This budget amount reflects maintaining one ZRT device for a 2 year period. The ZRT is a device that allows for an efficient way to photograph and video record digital evidence from mobile devices that cannot be captured by other means. Due to the vast number of devices on the market we regularly come across mobile devices that our existing forensic packaged are not able to connect to or recover data from. In these cases the ZRT is used to create a digital record of the contents stored on that device. Typical items documented include photographs, text messages, call logs, and address book contents.

Susteen Secure View3 software/hardware maintenance	(1 X 1500)	\$1,500.00	Software maintenance agreement for Susteen Secure View3 mobile phone examination software (one license, 2 years), which includes software updates and cable updates as new mobile devices enter the market. Mobile device software and hardware packages typically include the software that allows for the location, recovery, and extraction of digital evidence from those devices as well as the cables that are necessary to connect such devices to a computer forensic workstation or other piece of hardware. Typical evidence collected includes but is not limited to address book contents, call logs, text messages, photographs and videos. New phones enter the market on a very frequent basis and software/hardware maintenance agreements are the most effective way to maintain the existing with the most current devices on the market. Due to the ever increasing number of makes and models of cell phones no one mobile device package can provide the necessary capability to be able to process all phones.
Sworn Officer Overtime (salary & benefits)	(1 X 55000)	\$55,000.00	Overtime for Task Force analyst/investigators for work directed as project Goals and Objectives, with particular emphasis on proactive enforcement activities. These proactive activities would include: continuation of Internet safety presentations (while not diminishing the other work of the Task Force), child victimization via the Internet (e.g. child pornography sharing or Peer-to-Peer, online child enticement stings, prostitution). Enhance already existing Sex Offender Accountability Programs to bring the jurisdictions into compliance with the Sex Offender Registration and Notification Act. While non-compliant offenders present our agencies with a reactive situation, our agencies can be proactive in demanding the compliance of registered offenders with routine compliance checks. Our partnership with our respective State Sex Offender Registry agencies, the U.S. Marshal's Office, and our State and Federal prosecutors will further the goal of sex offender compliance.

	Other Costs Total: \$74,950.00
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BUDGET SUMMARY

Instructions: Please review the category totals and the total project costs below. If the category totals and project amounts shown are correct, please continue with the submission of your application. Should you need to make revisions to a budget category, click the "Edit" button for that category. Note: Agencies applying for Secure Our Schools (SOS) must enter a "Total Local Share Amount" percentage of 50% in the designated area below. Applicants for all other Fiscal Year 2010 COPS Grants are not required to provide a local match.

Budget Category	Category Total
A Sworn Officer Positions	\$348,903.00
B Civilian/Non-Sworn Personnel	\$0.00
C Equipment/Technology	\$49,999.00
D Supplies	\$0.00
E Travel/Training	\$26,000.00
F Contracts/Consultants	\$0.00
G Other Costs	\$74,950.00
H Indirect Costs	\$0.00
Total Project Amount	\$499,852.00
Total Federal Share Amount	\$499,852.00
Total Local Share Amount	\$0.00

Contact Information for Budget Questions

Please provide contact information of the financial official that the COPS Office may contact with questions related to your budget submission.

Authorized Official's Typed Name: Chad La Lor

Title: Captain

Phone: 7153957530

Fax: 7153957574

Email:

SECTION 15A: ASSURANCES

Several provisions of federal law and policy apply to all grant programs. The Office of Community Oriented Policing Services needs to secure your assurance that the applicant will comply with these provisions. If you would like further information about any of these assurances, please contact your state's COPS Grant Program Specialist at 800-421-6770.

By signing this form, the applicant assures that it will comply with all legal and administrative requirements that govern the applicant for acceptance and use of federal grant funds. In particular, the applicant assures us that:

1. It has been legally and officially authorized by the appropriate governing body (for example, mayor or city council) to apply for this grant and that the persons signing the application and these assurances on its behalf are authorized to do so and to act on its behalf with respect to any issues that may arise during processing of this application.
2. It will comply with the provisions of federal law, which limit certain political activities of grantee employees whose principal employment is in connection with an activity financed in whole or in part with this grant. These restrictions are set forth in 5 U.S.C. § 1501, et seq.
3. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act, if applicable.
4. It will establish safeguards, if it has not done so already, to prohibit employees from using their positions for a purpose that is, or gives the appearance of being, motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.
5. It will give the Department of Justice or the Comptroller General access to and the right to examine records and documents related to the grant.
6. It will comply with all requirements imposed by the Department of Justice as a condition or administrative requirement of the grant, including but not limited to: the requirements of 28 CFR Part 66 and 28 CFR Part 70 (governing administrative requirements for grants and cooperative agreements); 2 CFR Part 225 (OMB Circular A-87), 2 CFR 220 (OMB Circular A-21), 2 CFR Part 230 (OMB Circular A-122) and 48 CFR Part 31.000, et seq. (FAR 31) (governing cost principles); OMB Circular A-133 (governing audits) and other applicable OMB circulars; the applicable provisions of the Omnibus Crime Control and Safe Streets Act of 1968, as amended; 28 CFR Part 38.1; the applicable COPS Application Guidelines; the applicable COPS Grant Owner's Manuals; and with all other applicable program requirements, laws, orders, regulations, or circulars.
7. It will, to the extent practicable and consistent with applicable law, seek, recruit and hire qualified members of racial and ethnic minority groups and qualified women in order to further effective law enforcement by increasing their ranks within the sworn positions in the agency.
8. It will not, on the ground of race, color, religion, national origin, gender, disability or age, unlawfully exclude any person from participation in, deny the benefits of or employment to any person, or subject any person to discrimination in connection with any programs or activities funded in whole or in part with federal funds. These civil rights requirements are found in the non-discrimination provisions of the Omnibus Crime Control and Safe Streets Act of 1968, as amended (42 U.S.C. § 3789d); Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. § 2000d); the Indian Civil Rights Act (25 U.S.C. §§ 1301-1303); Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794); Title II, Subtitle A of the Americans with Disabilities Act (ADA) (42 U.S.C. § 12101, et seq.); the Age Discrimination Act of 1975 (42 U.S.C. § 6101, et seq.); and Department of Justice Non-Discrimination Regulations contained in Title 28, Parts 35 and 42 (subparts C, D, E, G and I) of the Code of Federal Regulations.
 - A. In the event that any court or administrative agency makes a finding of discrimination on grounds of race, color, religion, national origin, gender, disability or age against the applicant after a due process hearing, it agrees to forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs, 810 7th Street, NW, Washington, D.C. 20531.
 - B. If your organization has received an award for \$500,000 or more and has 50 or more employees, then it has to prepare an Equal Employment Opportunity Plan (EEOP) and submit it to the Office for Civil Rights ("OCR"), Office of Justice Programs, 810 7th Street, N.W., Washington, DC 20531, for review within 60 days of the notification of the award. 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. 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.
9. Pursuant to Department of Justice guidelines (June 18, 2002 Federal Register (Volume 67, Number 117, pages 41455-41472)), under Title VI of the Civil Rights Act of 1964, it will ensure meaningful access to its programs and activities by persons with limited English proficiency.
10. It will ensure that any facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency' (EPA) list of Violating Facilities and that it will notify us if advised by the EPA that a facility to be used in this grant is under consideration for such listing by the EPA.
11. If the applicant's state has established a review and comment procedure under Executive Order 12372 and has selected this program for review, it has made this application available for review by the state Single Point of Contact.

12. It will submit all surveys, interview protocols, and other information collections to the COPS Office for submission to the Office of Management and Budget for clearance under the Paperwork Reduction Act of 1995 if required.

13. It will comply with the Human Subjects Research Risk Protections requirements of 28 CFR Part 46 if any part of the funded project contains non-exempt research or statistical activities which involve human subjects and also with 28 CFR Part 22, requiring the safeguarding of individually identifiable information collected from research participants.

14. Pursuant to Executive Order 13043, it will enforce on-the-job seat belt policies and programs for employees when operating agency-owned, rented or personally-owned vehicles.

15. It will not use COPS funds to supplant (replace) state, local, or Bureau of Indian Affairs funds that otherwise would be made available for the purposes of this grant, as applicable.

16. If the awarded grant contains a retention requirement, it will retain the increased officer staffing level and/or the increased officer redeployment level, as applicable, with state or local funds for a minimum of 12 months following expiration of the grant period.

17. It will not use any federal funding directly or indirectly to influence in any manner a Member of Congress, a jurisdiction, or an official of any government, to favor, adopt, or oppose, by vote or otherwise, any legislation, law ratification, policy or appropriation whether before or after the introduction of any bill, measure, or resolution proposing such legislation, law, ratification, policy or appropriation as set forth in the Anti-Lobby Act, 18 U.S.C. 1913.

18. In the event that a portion of grant reimbursements are seized to pay off delinquent federal debts through the Treasury Offset Program or other debt collection process, it agrees to increase the non-federal share (or, if the awarded grant does not contain a cost sharing requirement, contribute a nonfederal share) equal to the amount seized in order to fully implement the grant project.

False statements or claims made in connection with COPS grants (including cooperative agreements) may result in fines, imprisonment, disbarment from participating in federal grants or contracts, and/or any other remedy available by law.

I certify that the assurances provided are true and accurate to the best of my knowledge.

Elections or other selections of new officials will not relieve the grantee entity of its obligations under this grant.

<u>Floyd Peters</u>	<u>6/10/2011</u>
Signature of Law Enforcement Executive/Agency Executive	Date

FloydPeters

Signature of Law Enforcement Executive/Agency Executive

<u>Bruce Hagen</u>	<u>6/10/2011</u>
Signature of Government Executive/Financial Official	Date

Bruce Hagen

Signature of Law Enforcement Executive/Agency Executive

SECTION 15B: CERTIFICATIONS

Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; Federal Taxes and Assessments; Drug-Free Workplace Requirements; and Coordination with Affected Agencies.

Although the Department of Justice has made every effort to simplify the application process, other provisions of federal law require us to seek your agency's certification regarding certain matters. Applicants should read the regulations cited below and the instructions for certification included in the regulations to understand the requirements and whether they apply to a particular applicant. Signing this form complies with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying," 2 CFR Part 2867, "Nonprocurement Debarment and Suspension," Public Law 111-117 or the most recent applicable appropriations Act, 28 CFR Part 83, "Government-Wide Requirements for Drug-Free Workplace (Grants)," and the coordination requirements of the Public Safety Partnership and Community Policing Act of 1994. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered grant.

1. Lobbying

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

- A. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the making of any federal grant; the entering into of any cooperative agreement; and the extension, continuation, renewal, amendment or modification of any federal grant or cooperative agreement;
- B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions; and
- C. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. Debarment, Suspension and Other Responsibility Matters (Direct Recipient) As required by Executive Order 12549, Debarment and Suspension, and implemented at 2 CFR Part 2867, for prospective participants in primary covered transactions, as defined at 2 CFR Part 2867.20(a), the applicant certifies that it and its principals:

- A. Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department or agency;
- B. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) or private agreement or transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects your present responsibility;
- C. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (A)(ii) of this certification; and
- D. Have not within a three-year period preceding this application had one or more public transactions (federal, state or local) terminated for cause or default.

3. Federal Taxes and Assessments

If applicable, an applicant who receives an award in excess of \$5,000,000 certifies that, to the best of its knowledge and belief, the applicant has filed all federal tax returns required during the three years preceding the certification, has not been convicted of a criminal offense under the Internal Revenue Code of 1986, and has not, more than 90 days prior to certification, been notified of any unpaid federal tax assessment for which the liability remains unsatisfied, unless the assessment is the subject of an installment agreement or offer in compromise that has been approved by the Internal Revenue Service and is not in default, or the assessment is the subject of a non-frivolous administrative or judicial proceeding.

4. Drug-Free Workplace (Grantees Other Than Individuals)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 83, for grantees/recipients, as defined at 28 CFR Part 83.660 -

- A. The applicant certifies that it will, or will continue to, provide a drug-free workplace by:
 - (i). Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
 - (ii). Establishing an on-going drug-free awareness program to inform employees about -
 - (a) The dangers of drug (a) abuse in the workplace;
 - (b) The grantee's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug-abuse violations occurring in the workplace;
 - (iii). Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (i);
 - (iv). Notifying the employee in the statement required by paragraph (i) that, as a condition of employment under the grant, the employee will -
 - (a) Abide by the terms of the statement; and

- (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (v). Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (iv)(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: COPS Office, 145 N St, NE, Washington, D.C. 20530. Notice shall include the identification number(s) of each affected grant;
- (vi). Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (iv)(b), with respect to any employee who is so convicted -
 - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement or other appropriate agency;
- (vii). Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (i), (ii), (iii), (iv), (v), and (vi).

Grantee Agency Name and Address:

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

Place of performance (street address, city, county, state, zip code)

Superior, City of 1316 North 14th Street Suite 150 Superior, WI 54880

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

5. The Public Safety Partnership and Community Policing Act of 1994 requires applicants to certify that there has been appropriate coordination with all agencies that may be affected by the applicant's grant proposal if approved. Affected agencies may include, among others, the Office of the United States Attorney, state or local prosecutors, or correctional agencies. The applicant certifies that there has been appropriate coordination with all affected agencies.

Please check here if an explanation is attached to this application.

Please note that the applicant is still required to sign the Certifications form to certify to all the other applicable statements.

Grantee Agency Name and Address:

Superior, City of 1316 North 14th Street Suite 150 Superior, WI 54880

Grantee IRS/ Vendor Number:

False statements or claims made in connection with COPS grants (including cooperative agreements) may result in fines, imprisonment, disbarment from participating in federal grants or contracts, and/or any other remedy available by law.

I certify that the assurances provided are true and accurate to the best of my knowledge. Elections or other selections of new officials will not relieve the grantee entity of its obligations under this grant.

Floyd Peters	6/10/2011
Signature of Law Enforcement Executive/Agency Executive	Date

Floyd Peters

Bruce Hagen	6/10/2011
Signature of Government Executive/Financial Official	Date

Bruce Hagen

SECTION 16: Disclosure of Lobbying Activities

Instructions for Completion of SF-LLL, Disclosure of Lobbying Activities

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352.

Not Applicable If not applicable, then entire form, including signature area is grayed-out

1. Type of Federal Action:

2. Status of Federal Action:

3. Report Type

<input type="checkbox"/> contract	<input type="checkbox"/> loan	<input checked="" type="checkbox"/> bid/offer/application	<input checked="" type="checkbox"/> initial filing
<input checked="" type="checkbox"/> grant	<input type="checkbox"/> loan guarantee	<input type="checkbox"/> initial award	<input type="checkbox"/> material change
<input type="checkbox"/> cooperative agreement	<input type="checkbox"/> loan insurance	<input type="checkbox"/> post-award	

For Material Change Only:
Year: _____ Quarter: _____
Date of Report: _____

4. Name and Address of Reporting

Entity: Prime

Congressional District (number), if known: _____

5. If Reporting Entity in No. 4 is Subawardee, Enter

Name and Address of Prime: _____

Congressional District (number), if known: _____

6. Federal Department/Agency:

USDOJCOPS

7. Federal Program Name/Description:

CFDA Number, if applicable: 16.710

8. Federal Action Number, if known:

9. Award Amount, if known:

\$0.00

10. a. Name and Address of Lobbying

(if individual, last name, first name, MI): _____

10. b. Individuals Performing Services

(including address if different from No.1 0a) (last name, first name, MI): _____

Registrant

11. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Typed Name: _____

Title: _____

Phone: _____

Date: _____

Federal Use Only:

Authorized for Local Reproduction, Standard Form - LLL

SECTION 17: REVIEWS AND CERTIFICATIONS

1) Federal Civil Rights and Grant Reviews:

Please be advised that an application may not be funded and, if awarded, a hold may be placed on the award if it is deemed that the applicant is not in compliance with federal civil rights laws, and/or is not cooperating with an ongoing federal civil rights investigation, and/or is not cooperating with a Department of Justice grant review or audit.

2) Certification of Review of 28 C.F.R. Part 23/Criminal Intelligence Systems:

Please review the COPS Application Guide: Legal Requirements Section for additional information.

Please check one of the following, as applicable to your agency's intended use of this grant:

No, my agency will not use these COPS grant funds (if awarded) to operate an interjurisdictional criminal intelligence system.

Yes, my agency will use these COPS grant funds (if awarded) to operate an interjurisdictional criminal intelligence system. By signing below, we assure that our agency will comply with the requirements of 28 C.F.R. Part 23.

3) Certification of Review and Representation of Compliance with Requirements:

The signatures of the Law Enforcement Executive/Agency Executive, Government Executive/Financial Official, and the Person Submitting this Application on the Reviews and Certifications represent to the COPS Office that:

- a) the signatories have been legally and officially authorized by the appropriate governing body to submit this application and act on behalf of the grant applicant entity;
- b) the applicant will comply with all legal, administrative, and programmatic requirements that govern the applicant for acceptance and use of federal funds as outlined in the applicable COPS Application Guide; the COPS Grant Owner's Manual, Assurances, Certifications and all other applicable program regulations, laws, orders, and circulars;
- c) the applicant understands that false statements or claims made in connection with COPS programs may result in fines, imprisonment, debarment from participating in federal grants, cooperative agreements, or contracts, and/or any other remedy available by law to the federal government; AND
- d) the information provided in this application, including any amendments, shall be treated as material representations of fact upon which reliance will be placed when the Department of Justice determines to award the covered grant.

The signatures of the Law Enforcement Executive/Agency Executive and the Government Executive/Financial Official on this application must be the same as those identified in Section 4 of this application. Applications with missing, incomplete, or inaccurate signatories or responses may not be considered for funding.

Floyd Peters 6/10/2011

Signature of Law Enforcement Executive/Agency Executive Date

(For your electronic signature, please type in your name)

FloydPeters

Bruce Hagen 6/10/2011

Signature of Government Executive/Financial Official Date

(For your electronic signature, please type in your name)

Bruce Hagen

Chad La Lor 6/10/2011

Signature of the Person Submitting This Application Date

(For your electronic signature, please type in your name)

Chad La Lor

By clicking this box, the applicant understands that the use of typed names in this grant application and the required grant forms, including the Assurances and Certifications, constitute electronic signatures and that the electronic signatures are the legal equivalent of handwritten signatures.