A. LOUIS ZUNGUZE

BRENT B. WILDE

SALT' LAKE: GHTY CORPORATION

DEPT. OF COMMUNITY DEVELOPMENT OFFICE OF THE DIRECTOR

ROSS C. "ROCKY" ANDERSON

TE: November 4, 2005

MAYOR

COUNCIL TRANSMITTAL

TO:

Rocky J. Fluhart, Chief Administrative Officer

FROM:

Louis Zunguze, Community Development Director

SUBJECT:

State of Utah, Department of Public Safety Grant a

State of Utah Commission on Criminal and Juvenila Justice Grant

STAFF CONTACTS:

Sherrie Collins at 535-6150 or sherrie.collins@slc.gov

ACTION REQUIRED:

Adoption of Resolutions by City Council

DOCUMENT TYPE:

Resolutions

BUDGET IMPACT:

\$283,042 of Grant Revenue

DISCUSSION: The Salt Lake City Police Department received two grants from the State of Utah, totaling \$283,042 of grant revenue. One is from the Department of Public Safety, Homeland Security, and the other is from the Commission on Criminal and Juvenile Justice.

The State of Utah, Department of Public Safety award totals \$276,417 and is to be used to purchase equipment for "Buffer Zone Sites", key local facilities that the Police Department has been tasked by the Department of Homeland Security to protect. These are local facilities that could be vulnerable to or targeted by a terrorist attack or use of weapons of mass destruction. The following sites have been identified and approved: Tesoro Oil Refinery, Federal Reserve Bank of San Francisco (SLC Branch), Gadsby Power Generation Plant, Thatcher Chemical Company, the Delta Center, and the LDS Church Campus. Equipment that may be purchased includes traffic cameras, concrete and portable vehicle barriers, night vision surveillance equipment and hardware, hydraulic bollard systems, tactical self contained breathing apparatuses, hearing protection, a CCTV system, and thermal image devices.

The State of Utah, Commission on Criminal and Juvenile Justice award totals \$6,625 and is to be used to help defray the costs of sending nine officers to the California Narcotics Officers' Association (CNOA) training in Reno, Nevada. CNOA offers 41 classes that include financial management and oversight of asset forfeiture funds, drug abuse and trafficking programs, and other law enforcement related issues. It is the intent of the Police Department to send nine officers, who can then cross-train those officers who could not attend. This grant requires a \$2,208 match, which will be met from within the Police Department general fund budget.

RECYCLED PAPER

451 SOUTH STATE STREET, ROOM 404, SALT LAKE CITY, UTAH 84111

PUBLIC PROCESS: These awards/grants require no public process other than City Council adoption by Resolution and Public Hearing pertaining to the budget opening.

RELEVANT ORDINANCES: None

RESOLUTION NO. OF 2005

AUTHORIZING SALT LAKE CITY TO ACCEPT THE STATE OF UTAH COMMISSION OF CRIMINAL AND JUVENILE JUSTICE GRANT

WHEREAS, Title 11, Chapter 13 Utah Code Ann., as amended, allows public entities to enter into cooperative agreements to provide joint undertakings and services; and WHEREAS, the attached Agreement has been prepared to accomplish said purposes; THEREFORE, BE IT RESOLVED by the City Council of Salt Lake City, Utah: It does hereby authorize and approve of Salt Lake City Corporation accepting the \$6,625.00 State of Utah, Commission on Criminal and Juvenile Justice Grant for the purposes of: Providing travel funding to the Salt Lake City Police Department for nine Officers to attend the California Narcotic's Officers' Association training. The training provides classes pertaining to the financial oversight and management of asset forfeiture funds, drug abuse and trafficking and other law enforcement issues. 2. Ross C. Anderson, Mayor of Salt Lake City, Utah, is hereby authorized to receive said award and execute any and all subsequent agreements between the City and other entities resulting from the said Award on behalf of Salt Lake City Corporation, so long as such subsequent agreements do not depart substantively from the Agreement approved herein. Passed by the City council of Salt Lake City, Utah, this day _____ day of , 2005. Salt Lake City Council By_____Chairperson ATTEST: Approved as to Form Salt Lake City Attorney's Office
By: // Spendlove
Date: // /2/2005

CHIEF DEPUTY CITY RECORDER

Salt Lake City Corporation CAMP DOCUMENT ROUTING FORM

CITY SIGNATURE AND ACTIVATION PROCESS

November 1, 2005

		November 1, 2005
	10187	JUVENILE JUSTICE CLEARING HOUSE S PARTICIPATION IN NARCOTIC'S ASSOC. TRAIN
Please complete	your Step	and forward to the next Step.
STEP		ACCOUNTING DIVISION - Encumber Funds
ropelitic	ghtill est	I certify that funds are available. OR Accounting Signature Date I certify that no encumbrance is required at this time and any future encumbrance will be checked against available budget by the accounting system.
		Accounting Signature Date Funding
J		Source: Dept Cost Center Object Code \$
		Attach additional paperwork if more funding sources are needed. Limit \$
STEP 2		(CITY ATTORNEY'S OFFICE - Final Approval
		Attorney: Dury Spladlex Insurance Required: N Perf Bond Required: N
		mt Bond Required: N
		This document has been approved as to form. Attorney's Signature Date
STEP 3		MAYOR'S OFFICE - Sign Document
		INSTRUCTIONS: Sign ALL documents.
F SEE		Authorized Signer: ROSS C. Qualitation Name Dept/Div
Date Sta		Forward ALL Signed documents to the Recorder's Office
STEP 4		RECORDER'S OFFICE - Activate
		INSTRUCTIONS:
		When activated, keep 1 signed document, send other signed document(s) to:

Date Stamp

Name



State of Utah Commission on Criminal and Juvenile Justice

Utah State Capitol Complex East Office Building, Suite E330 Salt Lake City, Utah 84114-2330

For	CCJJ	use	ONL	Y
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1. Implementing Agency name & address:

Salt Lake City Police Department

c/o Applicant Agency:

	Pł Fa	n: (801) 538-1031 ax: (801) 538-1024				
2. Type of Application (c	heck one)		3. Level o	f Government (check one		
<u>=</u> Initial		Continuation		State	X	City
If continuation, previous	grant #:			County		Other
		ax number:	5. Beginn	ing & Ending Dates of Pro	ogram:	
4. Phone number:		301) 799-3640	•	July 1, 2005 - 3	June 30, 2	2006
(801) 799-3265 E-mail Address:	_ <u></u> -	@slcgov.com				
			7. Type o	of Implementing Agency (check one	∌)
6. Will this award (chec	n Existing Pro	gram	[1]	Criminal Justice Gover	rnmental	
=		gram		Non-Criminal Justice (Governme	ental
	ew Program	riminal Justice Agency, indicate w	vhich type:	(check one)		
		Adjudication	,,	Prosecution		Other (describe)
<u>Ξ</u> Law Enford		Pretrial Services		Public Defense		
Corrections		Frema Octvides	10. Fede	eral Tax Identification Nur	nber (87-	?????)
9. Congressional Distri			10.100		00279	
	1, 2,		12 Proc	gram Purpose (see list in	applicatio	n kit)
11. Title which Describ	es the progra	m to be funded:	12. 100		ining	
	CNOA Tra		 			ocal Match Obligation
13. Budget Summary		Total Project Costs	Fe	ederal Grant Funds		Joan Water Congains
A. Equipment/Suppl Operating	ies &	\$0.00				
B. Travel/Training		\$8,834.00	<u> </u>			
Column Tota	ils	\$8,834.00		\$6,625.00		\$2,208.0
14. *Name of Official		Sign	15. ** N	ame of Program Director		
14 Name of Omolar	Ross C. A			Captain J	ack Rick	ards
			For Co	JJ use ONLY		
16: Signatures	1					
		Program Director		Approval Signatur	B	Date
Authorizing O	Hicial	Program Director				

APPROVED AS TO FORM Gity Attorney's Office

^{* (}e.g. Mayor, County Commissioner, State Agency CEO) NOTE: Chiefs and Sheriffs are not authorized to approve contracts for their local government. ** This is the individual responsible for the day-to-day management of the grant program

State of Utah Commission on Criminal and Juvenile Justice

Utah State Capitol Complex East Office Building, Suite E330 Salt Lake City, Utah 84114-2330 Ph: (801) 538-1031

For CCJJ use ONL	Y.	L		Į	١	Ì)	C	е	us	J	J,	J	(C	r	o	F
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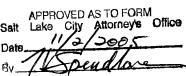
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Salt Lake City Police Department

c/o Applicant Agency:

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2. Type of Applica	ition (check one		3. Level of Government (check one)		
<u>=</u> Initial		Continuation	State	X	City
If continuation, pre	evious grant #:		County		Other .
4. Phone number		Fax number:	5. Beginning & Ending Dates of Prog	ram:	
(801) 799-3265	•	(801) 799-3640	July 1, 2005 - Jul	ne 30, 2	2006
E-mail Address:	Krista.Dเ	nn@slcgov.com			
6. Will this award	(check one)		7. Type of Implementing Agency (che	eck one)
	nce an Existing	Program	三 Criminal Justice Governr	nental	
	e a New Progra		Non-Criminal Justice Go	vernme	ntal
		a Criminal Justice Agency, indicate v	which type: (check one)		
	Enforcement	Adjudication	Prosecution		Other (describe)
=	ections	Pretrial Services	Public Defense		
9. Congressiona		ed	10. Federal Tax Identification Numb	er (87-?	????)
g. Congressions		2, 3	87-6000	279	
11 Title which D		gram to be funded:	12. Program Purpose (see list in app	plicatior	n kit)
11. THE WINGITE		. Training	Traini	ng	
13. Budget Sum		Total Project Costs	Federal Grant Funds	Loc	cal Match Obligation
A. Equipment/ Operating		\$0.00			
B. Travel/Train	ning	\$8,834.00			
	n Totals	\$8,834.00	\$6,625.00		\$2,208.00
14 *Name of O	fficial Authorized	I to Sign	15. **Name of Program Director		
		. Anderson	Captain Jac	k Ricka	rds
.16. Signatures			For CCJJ use ONLY		
T. O. O. G. Maria					
Authoriz	ing Official	Program Director	Approval Signature		Date

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Application Narrative

Please address each of the following bullet points in your application (limit to no more than 5 pages):

Clearly describe the Problem to be targeted using JAG grant funding.

Where possible, please provide details outlining the Problem you identified using statistics and other data.

> Briefly review community demographics as they relate to the Problem (population, geographic area, urban vs. rural, recreational areas, target populations, etc.)

Provide a time-line of project milestones for the period of your project.

If this is a continuation or on-going project from the previous year, provide details on your accomplishments from the last years grant.

Salt Lake City is the capital, as well as business and government center for the state of Utah. With a population of 187, 000 residents, Salt Lake City sees nearly twice that during business hours, and the county is home to nearly one million residents. Our participation in the nationally recognized "Meth Initiative" sends our detectives across the entire county for drug enforcement.

Narcotics arrests have steadily increased, especially for methamphetamine-related issues. In 2005, the drug of choice is methamphetamine, followed by marijuana, heroin, and cocaine/crack. In 1999 there were 89 arrests for meth-related incidents. Since then we have seen a 228% increase to 282 through August of 2005. Further, treatment admissions have increased steadily, and in 2004 more than 5,000 individuals were admitted for meth treatment. While arrests and treatment admissions have steadily increased, we are seeing the opposite for meth lab seizures. In 1999, Salt Lake City Police Department received a grant to address the skyrocketing meth issue. In two years time, lab seizures had increased from 53 to 272. The "Meth Initiative" cracked down on that problem, and we have seen a steady decrease since 1999. Through August of 2005, we have had only 37 lab seizures. For assorted reasons, while labs are fewer, usage continues to increase.

In the past 1.5 years, Salt Lake City (SLC) has witnessed an 80% turnover rate in experienced personnel focusing on narcotics investigations. The SLC Narcotics Squad supervisor, prior to his assignment, had no previous training or experience in narcotics cases. In the past year, as the Sergeant, he attended the National Leadership Training for Narcotics. During this time period, six of the nine Narcotics Detectives have been replaced and have received no outside training. The Division Lieutenant and Captain have also been replaced during the past year. This high turnover rate has greatly affected the ability of the SLC Police Department in responding to illegal drug cases.

The Salt Lake County District Attorney's Office has also experienced staff changes in the past few months. They have a new supervisor [with no drug investigation/prosecution experience] overseeing the new drug team. They rely heavily on the SLC Narcotics Squad to provide their drug team training.

SLC is in great need of attaining Asset Forfeiture funding. We have assigned a detective to oversee all asset forfeiture for SLC Police Department. Unfortunately, that detective has also received no training.

Trends in the Salt Lake area include an increase in pharmaceutical cases and, most recently, methamphetamine labs involving the Burch "Nazi" Method. SLC has witnessed a 160% increase in cases involving methamphetamine over the past five years. Methamphetamine investigations include additional risks, i.e. chemical contamination, high tech surveillance/weapons, and aggressive behavior from suspects. It is paramount that we provide personnel updated training to enable them to safely respond to illegal drug trends in our

community.

The SLC Narcotics Squad has a 98% conviction rate. The liability of officers not trained and the potential for lawsuits that occur as a result of inexperience, is a serious concern for the SLC Police Department, as well as concern for the safety of officers. Our goal is to provide our narcotics detectives comprehensive training, thus limiting unsafe, and potentially hazardous practices.

Over the past ten years, as federal and state budgets have decreased, the SLC budget has also been negatively impacted. The first area that is generally impacted by decreasing budgets, is training. In 2002 SLC decreased the training budget by 25% across all departments, in an attempt to continue providing the level of city services that citizens expect, while dealing with a diminished budget.

The school, offered by the California Narcotics Officers' Association, has a national reputation for being the best training in the Western United States. Training consists of 14 supervisory classes, four classes on financial/asset forfeiture, five classes about prescription drug abuse/trafficking, and many others. There are a total of 41 classes from which our detectives can benefit. Our objective is to have each detective attend different classes, so as to benefit from all 41 that are available. The detectives can then cross-train each other, as well as the detectives who are unable to attend.

The timeline for the project is simple:

- October 2005: register nine detectives for CNOA training.
- November 2005: nine detectives attend CNOA training in Reno, Nevada.
- December 2005: detectives prepare cross-training materials to share with other detectives.

(F) Budget Narrative

The applicant must provide a budget with a detailed justification for all costs, including a basis for computation of these costs. The program budget must be complete, reasonable and cost-effective in relation to the proposed program. If you are asking for continued funding, a comparison between your current grant award and the new grant request is needed, with an explanation of the differences. You are encouraged to work with your financial officer to confirm how the 25% cash match will be provided. (Formula for figuring match: Grant funds requested) 3 = amount of match required or total project cost x .25 = match).

Are you using forfeited funds accrued during previous funding cycles as match for the 20022003 grant? If yes, how much and in which categories? No

Program Expenditure Detail

						i }
Request for 2004-2005	Total \$:	8,833.00	Federal \$:	\$6,625.00	Match \$:	\$2,280.00

In the following sections, respond appropriately for each expenditure category

EQUIPMENT/SUPPLIES & OPERATING

Request for 2004-2005 Total \$: 0 Federal \$: 0 Match \$: 0							
	\int_{Γ}	Total \$:	0	Federal \$:	0	Match \$:	0

Equipment is generally considered tangible property having a useful life of more than one year. Explain how the equipment is necessary for the success of the project. Include a narrative describing the procurement method to be used. Applicants should analyze the cost benefits of purchasing versus leasing equipment, especially high-cost items and those subject to obsolescence due to rapid technical advances.

Complete the a Computer Equipment Procurement Review Form (on following page) if you are requesting computer-related equipment.

***SAMPLE *** SAMPLE *** SAMPLE *** SAMPLE ***

(Review and delete this sample to save space on your application)

Item	Computation	Cost
3 - Pentium Computers w/CD-ROM	(\$2,000 x 3)	\$6,000
Video Camera	(\$1,000 x 1)	1,000

The computers will be used by the investigators to analyze case and intelligence information. The camera will be used for investigative and crime scene work.

TOTAL \$7,000

***SAMPLE *** SAMPLE *** SAMPLE *** SAMPLE ***

TRAVEL/TRAINING

	r					
Request for 2004-2005	Total \$:	\$8,833.00	Federal \$:	\$6,625.00	Match \$:	\$2,208.00

For in-state trips, include per-mile reimbursement rate and anticipated miles to be traveled (x) the number of people traveling. For out-of-state travel/training, list the actual conferences you would like to attend, the conference site and date, estimated travel, registration, lodging, and per diem costs **and** how many individuals you would like to send to each conference. All training must be in support of your grant purpose. Explain how this training will benefit your program and justify any increases in requested allocations. Most training conferences are planned well in advance, so this information may be available now. If the site and dates have not been determined, list the types of training you want to attend, number of people to be trained, estimated costs, etc. in order to justify your request. If you cannot provide the detail of out-of-state training in this application, it must be preauthorized by CCJJ using a grant change form if the grant is awarded.

***SAMPLE *** SAMPLE *** SAMPLE *** SAMPLE *** SAMPLE

(Review and delete this sample to save space on your application)

Travel--Itemize travel expenses of project personnel by purpose (e.g., staff to training, field interviews, advisory group meeting, etc.). Show the basis of computation (e.g., two people to 3-day training at \$X airfare, \$X lodging, \$X per diem). In training projects, travel and meals for trainees should be listed separately. Show the number of trainees and the unit costs involved. Identify the destination of travel, if known.

Purpose of Travel	Destination	Item	Computation	Cost
Training	Boston	Airfare	(\$150 x 2 people x 2 trips)	\$600
19		Hotel	(\$75/night x 2 nights x 2 people x 2 trips)	600
		Meals	(\$35/day x 3 days x 2 people x 2 trips)	420
Investigations	New York City	Airfare	(\$600 average x 7)	4,200
Invocagations		Hotel/Meals	(\$100/day average x 7 x 3 days)	2,100
	a cuitt attand training on f	oronaio ovidoneo anth	ering in Rocton in October and in January. The investig	atore may take un

Two of the investigators will attend training on forensic evidence gathering in Boston in October and in January. The investigators may take up to seven trips to New York City to follow up on investigative leads.

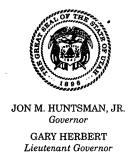
TOTAL <u>\$7,920</u>

***SAMPLE *** SAMPLE *** SAMPLE *** SAMPLE ***

Purpose of Travel	Destination	Item	Computation	Cost
CNOA Conference	Reno, NV	Fuel	2 vehicles X \$250	\$ 500
CNOA Conference	Reno, NV	Registration	9 detectives X \$415	\$3,735
CNOA Conference	Reno, NV	Hotel	9 det. X 4 nights X \$89/night	\$3,204
CNOA Conference	Reno, NV	Per Diem	9 detectives X 5 days X \$31/day	\$1,395

Total \$8,834





State of Utah Commission on Criminal

MICHELE M. CHRISTIANSEN Executive Director

9-29-05 Please set for

Dec 05 Budget A.

September 19

Captain Jack Richards Salt Lake City Police Department 451 South State Street Salt Lake City, UT 84111

Dear Captain Richards:

It is my privilege to inform you that the Utah Commission on Criminal and Juvenile Justice (CCJJ) has approved an award in support of the CNOA Training in the amount of \$6,625. Please use the assigned grant number, 3D52, in all correspondence regarding this project. The award period is from July 1, 2005 through December 31, 2005.

By accepting this award, you assume certain administrative and financial responsibilities including the timely submission of all financial and programmatic reports, and resolution of all audit findings. Should your organization not adhere to the terms and conditions of this award, it is subject to termination for cause or other administrative action as appropriate. For these reasons, I encourage you to read the Certified Assurances and Grant Conditions, as they summarize important grant management issues.

Please note that Narrative Progress Reports, Financial Status Reports (FSR), and Program Income Reports (where applicable) are due quarterly on July 30, October 30, January 30 and April 30. A final report summarizing each quarter's activities is due within 90 days of the end of the grant period.

Your FSR report will on be accepted only as an online report submitted through CCJJ's grant management system at http://www.justice.state.ut.us/ click on "Online Financial Report" CCJJ will establish an initial login for you using your first initial and first name all in lower case. Your initial password will be the same as your login. Once you have successfully logged in, you can change your password to something secure. If you have difficulty accessing the online grant management system, please contact our office for assistance.

Note that all project-related materials and accounting records must be maintained for a period of three years from the date of your last financial status report, unless an audit has been initiated or unresolved audit findings remain. All records must be maintained until the audit findings are resolved.

If you have any questions regarding this award, please contact me at (801) 538-1812 or e-mail <u>rziebarth@utah.gov.</u> We look forward to working with you in the months ahead.

Sincerely,

Michele M. Christiansen

Executive Director

Commission on Criminal and Juvenile Justice







State of Utah Commission on Criminal and Juvenile Justice

Utah State Capitol Complex East Office Building, Suite E330 Salt Lake City, Utah 84114-2330 Ph: (801) 538-1031

3P52

1. Implementing Agency name & address:

Salt Lake City Police Department

	Ph: (ity, Utah 84114-2330 (801) 538-1031 (801) 538-1024	c/o Applicant Agency:			
2. Type of Application	(check one)		3. Level of Government (check one)			
nitial g		Continuation	State	Х	City	
If continuation, previou	ıs grant #:		County	· · · · · · · · · · · · · · · · · · ·	Other	
4. Phone number:	Fax n	umber:	5. Beginning & Ending Date	es of Program:		
(801) 799-3265	(801)	799-3640	July 1,	2005 - June 30, 2	006	
E-mail Address:	Krista.Dunn@slo	cgov.com				
6. Will this award (che	ck one)		7. Type of Implementing A	gency (check one)		
Enhance a	n Existing Program	1	Z Criminal Justic	e Governmental		
Initiate a N	lew Program		Non-Criminal J	ustice Governmen	ital	
8. If the Implementing	Agency is a Crimin	al Justice Agency, indicate v	which type: (check one)			
Law Enforce	cement	Adjudication	Prosecution		Other (describe)	
Correction	S	Pretrial Services	Public Defense)		
9. Congressional Distri	ict(s) Served		10. Federal Tax Identification Number (87-????)			
	1, 2, 3		87-6000279			
11. Title which Describ	es the program to	be funded:	12. Program Purpose (see list in application kit)			
	CNOA Training	9	Training			
13. Budget Summary		Total Project Costs	Federal Grant Funds	Loca	l Match Obligation	
A. Equipment/Suppli Operating	es &	\$0.00				
B. Travel/Training		\$8,834.00				
Column Total	s	\$8,834.00	\$6,6	25.00	\$2,208.00	
14. *Name of Official A	uthorized to Sign		15. **Name of Program Dir	ector		
Ross C. Anderson			Capt	ain Jack Rickard	S	
16. Signaturés	0.0 Ju	eh & Lukus	For CCULIES ONLY	halan	14.916/05	
Authorizing Offic	cial	Program Director	Approval Sign	ature 9 1	内内 Date T	

APPROVED AS TO FORM
Salt Lake City Attorney's Office
Date 913 2005

By Dendlare

^{* (}e.g. Mayor, County Commissioner, State Agency CEO) NOTE: Chiefs and Sheriffs are not authorized to approve contracts for their local government. ** This is the individual responsible for the day-to-day management of the grant program

State of Utah nission on Crimin Juvenile Justice tah State Capitol Complete Control Control

nission on Criminal and

tah State Capitol Complex _t Office Building, Suite E330 Salt Lake City, Utah 84114-2330

Ph: (801) 538-1031 Fax: (801) 538-1024

For CCJJ use ONLY:

1. Implementing Agency name & address:

Salt Lake City Police Department

c/o Applicant Agency:

2	Type	of A	nolication	(check one)
	1 4 0 0	VI /1		

If continuation, previous grant #:

X Initial

Continuation

3. Level of Government (check one)

State

Х City

County

Other

4. Phone number:

(801) 799-3265

Fax number:

(801) 799-3640

5. Beginning & Ending Dates of Program:

July 1, 2005 - June 30, 2006

E-mail Address:

Krista.Dunn@slcgov.com

6. Will this award (check one)

X **Enhance an Existing Program**

Initiate a New Program

7. Type of Implementing Agency (check one)

Criminal Justice Governmental

Non-Criminal Justice Governmental

8. If the Implementing Agency is a Criminal Justice Agency, indicate which type: (check one)

X

Law Enforcement

Adjudication

Prosecution

Other (describe)

Corrections

Pretrial Services

Public Defense

9. Congressional District(s) Served

1, 2, 3

10. Federal Tax Identification Number (87-????)

87-6000279

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12. Program Purpose (see list in application kit)

Training CNOA Training

Local Match Obligation 13. Budget Summary **Total Project Costs** Federal Grant Funds \$0.00 A. Equipment/Supplies & Operating

Column Totals

\$8.834.00 \$8,834.00

\$6,625.00

\$2,208.00

14. *Name of Official Authorized to Sign

Ross C. Anderson

15. **Name of Program Director

Captain Jack Rickards

16. Signatures

B. Travel/Training

Authorizing Official

Program Director

For CCJJ use ONLY

Approval Signature

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Briefly review community **demographics** as they relate to the Problem (population, geographic area, urban vs. rural, recreational areas, target populations, etc.)

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The Salt Lake County District Attorney's Office has also experienced staff changes in the past few months. They have a new supervisor [with no drug investigation/prosecution experience] overseeing the new drug team. They rely heavily on the SLC Narcotics Squad to provide their drug team training.

SLC is in great need of attaining Asset Forfeiture funding. We have assigned a detective to oversee all asset forfeiture for SLC Police Department. Unfortunately, that detective has also received no training.

Trends in the Salt Lake area include an increase in pharmaceutical cases and, most recently, methamphetamine labs involving the Burch "Nazi" Method. SLC has witnessed a 160% increase in cases involving methamphetamine over the past five years. Methamphetamine investigations include additional risks, i.e. chemical contamination, high tech surveillance/weapons, and aggressive behavior from suspects. It is paramount that we provide personnel updated training to enable them to safely respond to illegal drug trends in our

community.

The SLC Narcotics Squad has a 98% conviction rate. The liability of officers not trained and the potential for lawsuits that occur as a result of inexperience, is a serious concern for the SLC Police Department, as well as concern for the safety of officers. Our goal is to provide our narcotics detectives comprehensive training, thus limiting unsafe, and potentially hazardous practices.

Over the past ten years, as federal and state budgets have decreased, the SLC budget has also been negatively impacted. The first area that is generally impacted by decreasing budgets, is training. In 2002 SLC decreased the training budget by 25% across all departments, in an attempt to continue providing the level of city services that citizens expect, while dealing with a diminished budget.

The school, offered by the California Narcotics Officers' Association, has a national reputation for being the best training in the Western United States. Training consists of 14 supervisory classes, four classes on financial/asset forfeiture, five classes about prescription drug abuse/trafficking, and many others. There are a total of 41 classes from which our detectives can benefit. Our objective is to have each detective attend different classes, so as to benefit from all 41 that are available. The detectives can then cross-train each other, as well as the detectives who are unable to attend.

The timeline for the project is simple:

- October 2005: register nine detectives for CNOA training.
- November 2005: nine detectives attend CNOA training in Reno, Nevada.
- December 2005: detectives prepare cross-training materials to share with other detectives.

(F) Budget Narrative

The applicant must provide a budget with a detailed justification for all costs, including a basis for computation of these costs. The program budget must be complete, reasonable and cost-effective in relation to the proposed program. If you are asking for continued funding, a comparison between your current grant award and the new grant request is needed, with an explanation of the differences. You are encouraged to work with your financial officer to confirm how the 25% cash match will be provided. (Formula for figuring match: Grant funds requested) 3 = amount of match required or total project cost x .25 = match).

Are you using forfeited funds accrued during previous funding cycles as match for the 20022003 grant? If yes, how much and in which categories? No

Program Expenditure Detail

	· · · · · · · · · · · · · · · · · · ·					
Request for 2004-2005	Total \$:	8,833.00	Federal \$:	\$6,625.00	Match \$:	\$2,280.00

In the following sections, respond appropriately for each expenditure category

EQUIPMENT/SUPPLIES & OPERATING

Request for 2004-2005	Total \$:	0	Federal \$:	0	Match \$:	0

Equipment is generally considered tangible property having a useful life of more than one year. Explain how the equipment is necessary for the success of the project. Include a narrative describing the procurement method to be used. Applicants should analyze the cost benefits of purchasing versus leasing equipment, especially high-cost items and those subject to obsolescence due to rapid technical advances.

Complete the a Computer Equipment Procurement Review Form (on following page) if you are requesting computer-related equipment.

***SAMPLE *** SAMPLE *** SAMPLE *** SAMPLE ***

(Review and delete this sample to save space on your application)

Item	Computation	Cost
3 - Pentium Computers w/CD-ROM	(\$2,000 x 3)	\$6,000
Video Camera	(\$1,000 × 1)	1,000

The computers will be used by the investigators to analyze case and intelligence information. The camera will be used for investigative and crime scene work.

TOTAL \$7,000

***SAMPLE *** SAMPLE *** SAMPLE *** SAMPLE ***

TRAVEL/TRAINING

Request for 2004-2005	Total \$:	\$8,833.00	Federal \$:	\$6,625.00	Match \$:	\$2,208.00

For in-state trips, include per-mile reimbursement rate and anticipated miles to be traveled (x) the number of people traveling. For out-of-state travel/training, list the actual conferences you would like to attend, the conference site and date, estimated travel, registration, lodging, and per diem costs **and** how many individuals you would like to send to each conference. All training must be in support of your grant purpose. Explain how this training will benefit your program and justify any increases in requested allocations. Most training conferences are planned well in advance, so this information may be available now. If the site and dates have not been determined, list the types of training you want to attend, number of people to be trained, estimated costs, etc. in order to justify your request. If you cannot provide the detail of out-of-state training in this application, it must be preauthorized by CCJJ using a grant change form if the grant is awarded.

***SAMPLE *** SAMPLE *** SAMPLE *** SAMPLE ***

(Review and delete this sample to save space on your application)

Travel--Itemize travel expenses of project personnel by purpose (e.g., staff to training, field interviews, advisory group meeting, etc.). Show the basis of computation (e.g., two people to 3-day training at \$X airfare, \$X lodging, \$X per diem). In training projects, travel and meals for trainees should be listed separately. Show the number of trainees and the unit costs involved. Identify the destination of travel, if known.

Purpose of Travel	Destination	Item	Computation	Cost
Training	Boston	Airfare	(\$150 x 2 people x 2 trips)	\$600
19		Hotel	(\$75/night x 2 nights x 2 people x 2 trips)	600
		Meals	(\$35/day x 3 days x 2 people x 2 trips)	420
Investigations	New York City	Airfare	(\$600 average x 7)	4,200
invocagaonc		Hotel/Meals	(\$100/day average x 7 x 3 days)	2,100
Two of the investigator	s will attend training on f		ering in Boston in October and in January. The investi	gators may take up

Two of the investigators will attend training on forensic evidence gathering in Boston in October and in January. The investigators may take up to seven trips to New York City to follow up on investigative leads.

TOTAL \$7,920

***SAMPLE *** SAMPLE *** SAMPLE *** SAMPLE ***

Purpose of Travel	Destination	Item	Computation	Cost
CNOA Conference	Reno, NV	Fuel	2 vehicles X \$250	\$ 500
CNOA Conference	Reno, NV	Registration	9 detectives X \$415	\$3,735
CNOA Conference	Reno, NV	Hotel	9 det. X 4 nights X \$89/night	\$3,204
CNOA Conference	Reno, NV	Per Diem	9 detectives X 5 days X \$31/day	\$1,395

Total \$8,834

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

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions (Sub-Recipient)

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

- (1) The prospective lower tier participant certifies by submission of this proposal, that neither it not it's principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certifition, such prospective participant shall attach an explanation to this proposal.

Name and Title of Authorized Representative

Ross C. Anderson

Signature

Date 9/14/05

Name of Organization

Salt Lake City Corporation

Address of Organization 451 South State Street SLC, UT 84111

APPROVED AS TO FORM
Salt Lake City Attorney's Office
Date 9/13/2005

OJP FORM 4061/1 (REV.2/89) Previous editions are obsolete.

- 1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as usedn this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549.
- 5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may check the Nonprocurement List.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course obusiness dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

To determine if an individual or organization has been disbarred or suspended, the recipient of the federal funds should check the List of Parties Excluded from FederalProcurement or Non-procurement Programs. This monthly publication can be obtained through subscription by contacting the Government Printing Office in Washington, D.C., tel.: (202) 783-3238 and ordering stock no. 722-002-00000-8. It is also possible to leave a message on the FTS answering service at (202) 786-0688. Those recipients with access to a modem can contact the GSA data base directly at (404) 331-7205. Modem should be set to full-duplex, even parity, 7 data bits, 1 stop bit. The login procedure is AL DEBAR.@ This is an all caps system.

CERTIFIED ASSURANCES

- 1. The applicant assures that grant funds awarded under the Edward Byrne Memorial State and Local Law Enforcement Formula Grant Program, authorized by the Violent Crime Control and Law Enforcement Activities and I Law Enforcement Activities and not replace those funds that have been appropriated for the same purpose.
- 2. The applicant assures the **matching funds** required to pay the non-Federal portion of the cost of each program, for which grant funds are made available, shall be in addition to funds that would otherwise be made available for drug law enforcement and/or criminal justice purposes by the recipients of grant funds.
- 3. The applicant assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Utah Commission on Criminal and Juvenile Justice (UCCJJ) shall prescribe shall be provided to assure fiscal control, proper management, and efficient disbursement of funds received under the Act. Additionally, the applicant assures that it shall maintain such data and information and submit such reports, in such form, at such times, and containing such information as UCCJJ may require.
- 4. The applicant assures that it will comply with the lead agency's policies regarding travel, purchasing supplies and equipment, contractual agreements, etc. The only exception to this policy is personnel expenditures. According to the Fair Labor Standards Act, personnel costs including overtime must be paid according to the individual's employing agency's personnel policies. (The lead agency is the unit of local or State government which employs the individual signing the grant application cover sheet as the Authorized Official.)
- 5. The applicant certifies that the programs contained in its application meet all requirements, that all the information is correct, that there has been appropriate coordination with affected agencies and that the applicant will comply with all provisions of the Act and all other applicable Federal laws, regulations, and quidelines.
- 6. The applicant assures that it will comply, and all its contractors will comply, with the nondiscrimination requirements of the Omnibus Crime Control and Safe Steets Act of 1960 as amended; Title VI of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973 as amended; Title IX of the Education Amendments of 1972; the Age Discrimination Act o 1975; the Americans with Disabilities Act of 1990; he Department of Justice Nondiscriminating Regulations 28 CFR Part 42, Subparts C, D, E, and G; and heir implementing regulations, 41 CFR Part 60. 1 et. seq., as applicable to construction contracts.
- 7. The applicant assures that in the event a Federal σ State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex or disability against a recipient of funds the recipient will forward a copyof the findings to the UCCJJ.
- 8. The subgrantee assures that it will comply with the applicable provisions of the Violent Crime Control and Law Enforcement Act of 1994 and the Office of Justice Programs' "Financial Guide issued April 22, 1996. The Financial Guide is available in print or through the world wide web at: http://www.ojp.usdoj.gov/OC/finance.html
- 9. The applicant assures that it will comply with the provision of 28 CFR applicable to grants and cooperative agreements, including Part II, Applicability of Office of Management and Budget Circulars; Part 18, Administrative Review Procedures; Part 20, Criminal Justice Information Systems; Part 22, Confidentiality of Identifiable Research and Statistical Information; Part 23, Criminal IntelligenceSystems Operating Policies; Part 30, Intergovernmental Review of Department of Justice Programs and Activities; Part 42, Nondiscrimination Equal Employment Opportunity Policies and Procedures; Part 61, Procedures for Implementing the National Environmental Policy Act; an Part 63 Floodplain Management and Wetland Protection Procedures; Part 66, Uniform Administrative Requirements for Grants and Cooperative Agreements.

10. The applicant assures that it will comply with the provisions of 23 USC sections 402 403 and 29 USC section 668 wherein any recipient agency of Federal contracts, subcontracts, and grants shall encourage adoption and enforcement of on-the-job seat belt policies and programs for their employees, contractors, and subrecipients when operating company-owned, rented, or personally owned vehicles.

GRANT CONDITIONS

- 1. <u>COMPENSATION AND METHOD OF PAYMENT</u>. The Utah Commission on Criminal and Juvenile Justice (UCCJJ) will **reimburse** the subgrantee for the federal share of approved program expenditures on a monthly or quarterly basis as financial status reports are submitted and approved up to the amount of approved federal expenditures.
- 2. <u>REPORTS</u>. The subgrantee shall submit, at such times and in such form as may be prescribed, such reports as the UCCJJ may reasonably require, including at least quarterly financial and progress reports, and final financial and narrative reports. Quarterly financial and progress reports shall be received no later than 30 days after each quarter ends on March 31, June 30, September 30 and December 31 (Final expenditure reports must be received no later than 90 days after the ending date of the project.)
- 3. <u>AUDIT REPORTS</u>. Subgrantees are to have annual examinations in the form of audits. These audits will be **submitted to UCCJJ with any <u>Management Letters</u> no less than one month after completion** of the audit. Local governments have **180 days** after the end of their fiscal year to complete their audits while all other subgrantees have **nine months** to complete their audit. The audits must conform with OMB Circular A133, and **contain grant information in the Schedule of Federal Financial Assistance** During the audit process, either the subgrantee or the auditor will **send UCCJJ a verification letter to confirm grant payments**
- 4. MATCHING FUNDS. Subgrantees must provide adequate cash to defray at least twentyfive percent (25%) of the total costs of establishing and operating the program. This amount must be expended during the program period. The match must be funds that were not heretofore available for program efforts, but may include forfeited assets. The 25% cash match requirement may be computed by dividing the amount of the federal funds requested by three (Fed \$/3=match).
- 5. <u>UTILIZATION AND PAYMENT OF FUNDS</u>. Funds awarded are to be expended only for purposes and activities covered by subgrantee's approved project activities and budget. Project funds will be made available in accordance with provisions as prescribed by UCCJJ. The subgrantee agrees to return to the UCCJJ all unexpended Federal funds provided hereunder to the UCCJJ within 60 days of termination of the subgrant. Payments will be adjusted to correct previous overpayment or underpayment and disallowances resulting from audit.
- 6. OBLIGATION OF GRANT FUNDS. Subgrant funds may not be obligated prior to the effective date or subsequent to the termination date of the subgrant period. Obligations outstanding as of the termination date shall be liquidated within 90 days. Such obligations must be related to goods or services provided and utilized within the grant period.
- 7. EXPENSES NOT ALLOWABLE. Project funds may not be expended for: (a) items not part of the approved budget or separately approved by UCCJJ; (b) the purchase of land; (c) construction projects; (d) indirect or overhead cost rates which have not been approved by the federal government. Expenditure of funds in excess of ten percent (10%) of the amount budgeted per budget category will be permitted only with UCCJJ's prior written approval.

- 8. TERMINATION OF AID. If through any cause the subgrantee shall fail to substantially fulfill in a timely and proper manner all its obligations, terms, covenants, conditions, or stipulations of the subgrant agreement, or substantially fails to comply with the Violent Crime Control and Law Enforcement Act of 1994 and any regulations promulgated under these laws, as determined by the UCCJJ, then the UCCJJ shall have the right to terminate the subgrant agreement or to suspend fund payments by giving written notice to the subgrantee of such action and specifying the effective date thereof, at least thirty (30) days before the effective date of such action. In such event, all finished and unfinished documents, data studies, surveys, drawings, maps, models, photographs and reports prepared by or on behalf of the subgrantee under the subgrant agreement shall at the option of the UCCJJ, become its property, and the subgrantee shallbe entitled to receive just and equitable reimbursement of any work satisfactorily completed under the subgrant agreement.
- 9. INSPECTION AND AUDIT. The UCCJJ, Department of Justice, and the Comptroller General of the United States, or any of their duly authorized representatives shall have access for purpose of audit and examinations to any books, documents, papers, and records of the subgrantee, and to relevant books and records of subgrantees and contractors as provided for in P.L. 90-351 as amended, P.L. 99-570, and the Office of Justice Programs' "Financial Guide@ issued April 22, 1996. The Financial Guide is available in print or through the world wide web at: http://www.ojp.usdoj.gov/OC/finance.html
- 10. <u>Personal Property</u>. The subgrantee shall retain any nonexpendable personal property acquired with subgrant funds in the grant program as long as there is a need for the property to accomplish the purpose of the grant program whether or not the program continues to be supported by UCCJJ subgrant funds. When there is no longer a need for the property to accomplish the purpose of the program, the subgrantee shall request property disposition instructions from the UCCJJ.
- 11. <u>MAINTENANCE OF RECORDS</u>. All financial and statistical records, supporting documents and all other records pertinent to subgrants or contracts shall be retained for at least three years after completion of the project for purposes of state and federal examinations and audits.
- 12. WRITTEN APPROVAL OF CHANGES. Subgrantees must obtain prior written approval from the UCCJJ for major program changes. These include (a) change of substance in program activities, designs, or objectives; (b) changes in the project director or key professional personnel identified in the approved application; and(c) changes in the approved project budget as specified in condition six (6) above; and (d) budget adjustments in excess of ten percent (10%) of the affected budget category.
- 13. Third Party Participation. No contract or agreement may be entered into by the subgrantee for execution of project activities or provision of services (other than purchase of supplies or standard commercial or maintenance services) which is not incorporated in the approved proposal or approved in advance by the UCCJJ. Any such arrangement shall provide that the subgrantee will retain ultimate control and responsibility for the subgrant project and that the subgrantee shall be bound by these subgrant conditions and any other requirements applicable to the subgrantee in the conduct of the project. The UCCJJ shall be provided with a copy of all such contracts and agreements entered into by subgrantees.
- 14. <u>Publications</u>. All published material and written reports submitted under grants or in conjunction with contracts under grants must be originally developed material unless otherwise specifically provided in the grant or contract document. When material, not originally developed, is included in the report, it must have the source identified. This identification may be in the body of the report or by footnote. This provision is applicable when the material is in a verbatim or extensive paraphrase format. All written reports, studies and publications in pamphlet form must carry a caveat on the cover and title page which reads as follows:

PREPARATION AND PRINTING OF THIS DOCUMENT FINANCED BY THE U.S. BUREAU OF JUSTICE ASSISTANCE AND THE UTAH COMMISSION ON CRIMINAL AND JUVENILE JUSTICE GRANT NUMBER 2004-F0525-UT-DB.

*Contact UCCJJ to confirm correct grant year

- 15. WRITTEN DESCRIPTIONS OF PROGRAMS. The subgrantee agrees that when issuing statements, press releases, requests for proposals, bid solicitation, and other documents describing projects or programs funded in whole or in part with Federal money, all grantees receiving Federalfunds, including but not limited to state and local governments, shall clearly state (a) the percentage of the total cost of the program or project which will be financed with Federal money, and (b) the dollar amount of Federal funds for the project or program.
- 16. <u>CONFLICT OF INTEREST</u>. The subgrantee covenants that if it is a not-for-profit entity none of its officers, agents, members, or persons owning a "substantial interest" in the entity, is presently, nor during the life of this contract shall be, officers or employees of the UCCJJ, provided that if such persons are or become officers or employees of the UCCJJ they must disqualify this application and any future discussions concerning the entity making this application.
- 17. <u>PROJECT DIRECTOR</u>. There shall at all times during the life of the subgrant agreement be an individual appointed by the subgrantee as "Program Director." This individual will be responsible for program planning, operation and administration under the subgrant agreement.
- 18. Confidentiality of Research Information. Pursuant to Section 229 of the Justice System Improvements Act of 1979, research information identifiable to an individual, which was obtained through a program funded wholly or in part with BJA funds, shall remain confidential and copies of such information shall be immune from legal process, and shall not, without the consent of the person furnishing such information, be admitted as evidence or used for any purpose in any action, suit, or other judicial or administrative proceeding. 28 CFR Part 22.
- 19. <u>RELEASE OF INFORMATION</u>. All records, papers and other documents kept by recipients of UCCJJ or BJA funds, their subgrantees and contractors, relating to the receipt and disposition of such funds, are required to be made available to the UCCJJ or the BJA. These records and other documents submitted to the UCCJJ or the BJA pursuant to application for funds, are required to be made available to the UCCJJ or the BJA under the terms and conditions of the Federal Freedom of Information Act, 5 U.S.C. 552.
- 20. PROGRAM INCOME. All interest or other income earned by the subgrantee with respect to grant funds or as a result of conduct of the grant project (asset forfeitures, sale of publications, registration fees, services charges on fees, taskforce participating agency contributions, interest income from program income, etc.) must be tracked. Whenever possible, program income is to be used to offset Byrne grant expenses and in the same grant year that it was earned. All other program income will remain with the project or be used to reduce projects costs. Program income is subject to the same requirements as are the Federal grant and cash match monies. In the event of a subgrantee's grant project concluding for any cause, the fina disposition of any and all remaining balance(s) from program income shall be left to the discretion of CCJJ as the State Administrative Agency for the Byrne grant program.
- 21. <u>POLITICAL ACTIVITY</u>. The restrictions of the Hatch Act, P.L. 93443, 5 U.S.C. Chapter 73, Subchapter III (as amended), concerning the political activity of government employees are applicable to state and local government employees whose principal employment is in connection with activities financed, in whole or in part, by Title I grants. Under a 1975 amendment to the Hatch Act, such State and local government employees may take an active part in political management and campaigns except they may not be candidates for office.
- 22. <u>COPYRIGHTS AND RIGHTS IN DATA</u>. Where activities supported by this grant produce original computer programs, writings, sound recordings, pictorial reproductions, drawing or other graphical representation and works of any similar nature (the term computer programs includes executable computer programs and supporting date in any form), the government has the right to use, duplicate and disclose, in whole, in part, or in any manner for any purpose whatsoever and have others do so. If the material is copyrightable, the grantee may copyright such, but the government reserves a royalty-free non-exclusive and irreversible license to

reproduce, publish and use such materials in whole or in part and authorize others to do so.

- 23. PATENTS. If any discovery or invention arises or is developed in course of, or as result of work performed under this grant, the subgrantee shall refer the discovery or invention to the BJA. The subgrantee hereby agrees that determination of rights to inventions made under this grant shall be made by the Administrator of BJA or his duly authorized representative, who shall have the sole and exclusive powers to determine whether or not and where patent application should be filed and to determine the disposition of all rights in such inventions, including title to and license rights under any patent application or patent which may issue thereon. The determination of the Administrator, or his duly authorized representative, shall be accepted as final. In addition, the subgrantee hereby agrees and otherwise recognizes that the Government shall æquire at least an irrevocable non-exclusive royalty free license to practice and have practiced throughout the world for governmental purposes any invention made in the course of or under this subgrant.
- 24. <u>INFORMATION SYSTEMS</u>. With respect to programs related to criminal justice information systems, the grantee agrees to comply with the provisions of 28 CFR, Part 20 governing the protection of the individual privacy and the insurance of integrity and accuracy of data collection. The grantee further agrees:
 - a. That all computer programs (software) produced under this grant will be made available to the BJA for transfer to authorized users in the criminal justice community without cost other than that directly associated with the transfer. The software will be documented in sufficient detail to enable potential users to adapt the system, or portions thereof, to usage on a computer of similar size and configuration.
 - b. To provide a complete copy of the computer programs and documentation, upon request, to BJA The documentation will include but not be limited to system description, operating instruction, program maintenance instructions, input forms, file descriptions, report formats, program listings, and flow charts for the system and programs.
- 25. COMMITMENT OF SERVICE FOR TASK FORCE PROJECTS. As of July 1, 2004, in order for Byrne funds to awarded, CCJJ will require a commitment of no less than four (4) consecutive years of service from any agency acting as the signing lead agency for a task force grantproject. Where a signing lead agency has been in place for any consecutive years prior to July 1, 2004, those prior years will count toward the four year requirement (example: an agency serving as the signing lead agency for the two years prior to July 1,2004 has only the two following years left in order to meet their four year requirement). After a task force's lead agency has been in place for four consecutive years, the task force governing board is free to assign a new signing lead agency if they desire. At that time, the four consecutive year requirement will start again for the new signing lead agency of the task force project. Any exception to this condition will require prior written approval for change (via Change Request Form) from CCJJ.

26. CRIMINAL PENALTIES.

- a. Whoever embezzles, willfully misapplies, steals or obtains by fraud or endeavors to embezzle, willfully misapply, steal or obtain by fraud any funds, assets, or property which are the subject of grant or contractor or other form of assistance pursuant to this title, whether received directly or indirectly from the Administration; or whether receives, conceals, or retains such funds, assets, or property to his use or gain, knowing such funds, assets, or property to have been embezzled, willfully misapplied, stolen, or obtained by fraud, shall be fined not more than \$10,000 or imprisoned not more than five years, or both.
- b. Whoever knowingly and willfully falsifies, conceals, or covers up by trick, scheme, or device, any material fact in any application for assistance submitted pursuant to the Act, whether received directly or indirectly from the Administration, shall be subject to the provisions of Section 371 of Title 18, U.S.C.

The signature below certifies that the program proposed in this application meets all the requirements of the Violent Crime Control and Law Enforcement Act of 1994, that all the information presented is correct, that there has been appropriate coordination with affected agencies, and that the applicantwill comply with the provisions

of the Crime Control Act and all other Federal laws. By appropriate language incorporated in each grant, subgrant or other document under which funds are to be disbursed, the authorized official shall assure that the applicable certified assurances and grant conditions will be complied with by their own agency and any other agency with whom they make contracts or agreements.

SUBGRANTEE ACCEPTANCE OF CERTIFIED ASSURANCES AND GRANT CONDITIONS

AUTHORIZED OFFICIAL

DATE

Ross C. Anderson

Salt Lake City Attorneys Office

Date 9/13/2005

ALLOWABLE COSTS

Personnel (salary, benefits, and overtime) as needed and in direct support of the grant purpose. According to the Fair Labor Standards Act, personnel costs including overtime must be paid according to the individual=s employing agency=s personnel policies and procedures. A contract overtime rate can be paid to members of a multi-jurisdictional task force and other grant projects, but only as a contract rate and only after a contract has been drawn up and signed by each officer/employee. Contract rates for task force overtime must follow the standard contract policies and procedures of the managing lead agency for the grant. Task forces and other grant projects may not simply vote to reimburse according to one standard overtime rate. Appropriate billing and reimbursement documentation will be required.

In an effort to encourage more effective use of limited Byrne grant funds in support of Multijurisdictional task forces, CCJJ has adopted a policy which prohibits the use of grant dollars to provide compensation to POST certified law enforcement officers assigned to task forces serving a population of 100,000 or more. This policy is effective July 1, 2001.

- \$ Grant funding of task force secretarial/civilian employees will continue to be allowable for all task forces.
- s Grant funding of POST certified officers will be allowable to task forces serving a population of less than 100,000.
- s Locally funded officer compensation may continue to be used to meet the cash match

- requirement for grants in all counties of the state.
- \$ Grant funded overtime compensation will continue to be an allowable expense to all task forces in the state regardless of county location.
- Consultant/Contract fees for individuals providing services to the project not to exceed \$450 for an eight
 (8) hour day. A competitive bid process through proper state or local channels is expected for all consultant/contract requests. Third party contracts must be approved by CCJJ.
- X Equipment/Supplies and Operating items necessary for the successful operation of the proposed project including computers, printers, modems, cameras, body bugs, radios, etc.
- X Travel and Training expenses for individuals directly involved in the grant project. Training opportunities should be outlined in detail along with anticipated costs and benefits.
- X The applicant agency=s (referred to as the Alead@ agency) policies and procedures will be followed for all travel/training, purchasing supplies and equipment, contractual agreements, etc. See Appendix 4 for the management of confidential funds.

UNALLOWABLE COSTS

- X Supplanting Federal funds must be used to supplement existing funds for program activities and**not** replace those funds that have been appropriated for the same purpose.
- X Byrne funds **cannot** be used to purchase <u>land</u>, <u>or for new construction</u> unless it is a correctional facility. However, remodeling costs may be approved by the review committee but may not exceed 10 percent of the total grant award.
- X Byrne funds may not be utilized for any item not part of the approved budget or separately approved by CCJJ via a Grant Change Request Form. Grant monies may not be utilized for indirect or overhead cost rates that have not been approved by the Federal government.
- X Expenditure of funds in excess of 10 percent (10%) of the amount budgeted per budget category will be permitted only with CCJJ=s prior written approval.
- X The purchase of alcoholic beverages or entertainment of any kind is not permitted with Byrne funding.

Certification Regarding Lobbying

Each person shall file the most current edition of this certification and disclosure form, if applicable, with each submission that initiates agency consideration of such person for an award of a Federal contract, grant, or cooperative agreement.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more the \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No 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 Federal agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.
- (2) No Federal appropriated funds have been paid or will be paid to any public or private agency, organization, institution, or individual for any personal service, advertisement, telegram, telephone communication, letter, printed or written matter, or other devise the design or intent of which is to influence a member of Congress or any other federal, state, or local elected official to favor or oppose any act, bills, resolutions, or similar legislation or any referendum, initiative, constitutional amendment, or any similar governing body.
- (3) Upon request of federal or state officials through the proper official channels, Federal appropriated funds may be used in connection with communications to federal, state, or local elected officials pertaining to authorization, appropriation of oversight measures which will directly affect the operation of the program involved.
- (4) If any non-Federal funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this:Federal contract, grant, loan, or cooperative agreement, the undersigned shall initial here _____ and complete and submit Standard Form # LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.
- (5) The undersigned shall require that the language of this certification be included in the award documents of all subawards at all tiers and that all subrecipients shall certify and disclose accordingly.

Salt Lake City Corporation 451 South State Street Salt LakeCity, Utah 84111	Ross C. Anderson, Mayor
NAME AND ADDRESS OF ORGANIZATION	NAME OF AUTHORIZED NDIVIDUAL
APPLICATION NO.	SIGNATURE AND DATE

21

APPROVED AS TO FORM
Salt Lake City Attorneys Office

CIVIL RIGHTS REQUIREMENTS

The applicant agency assures that it will comply with the Civil Rights Act of 1964 as outlined in 28 CFR and with the Americans with Disabilities Act of 1990 as outlined in 28 CFR Part 35.

Please	com	plete	the	follo	wing:
---------------	-----	-------	-----	-------	-------

1	Agency:_Salt Lake City Corporation (Police Department)
_	(The agency referred to here is the city, county, or department within State government)
2.	Number of Persons Employed by the Agency: 596
3.	Federal Funds Requested with this application \$8,834
4.	Name and Title of the Civil Rights Contact person: Phyllis Caruth, EEO Mgr. (Equal Employment Opportunity)
5.	Address: 451 South State Street, Room 128 SLC, UT 84111
6.	Telephone #(801) 535-6024

Equal Employment Opportunity Plan The purpose of an Equal Employment Opportunity Plan (EEOP) is to insure full and equal participation of men and women regardless of race or national origin in the workforce of the recipient agency. An EEOP is a comprehensive document that analyzes that agency's workforce in comparison to its relevant labor market data and all agency employment practices to determine their impact on the basis of race, sex, or national origin. Agencies that meet all of the following criteria are required to maintain an EEOP that complies with 28 CFR 42, subpart E:

- 1. have 50 or more employees*; and
- II. received a grant award of \$25,000 or more; and
- III. have 3 percent or more minorities in service population (if less than 3 percent minorities in service population, an EEOP must still be prepared, but must focus only on employment practices affecting women).

*Example: A city police department will expend the grant funds. The applicant agency is the city, not the police department. An EEOP must be maintained if the city, not the police department, has 50 or more employees and meets the other two criteria.

Educational, medical, and non-profit institutions or agencies, as well as hdian tribes are exempt from preparing or submitting EEOPs. However, these agencies must still comply with applicable anti-discrimination laws.

Please note that a policy encouraging equal employment will not satisfy the EEOP requirement.If necessary, contact CCJJ for a seven-step guide to the design and development of an EEOP.

I, Ross, C. Anderson (Authorized Official) cer	tify that
Salt Lake City Corporation	(agency):
(check one)	
is not required to maintain an EEOP.	
is required to maintain an EEOP and has formulated CFR 42, subpart E and that it is on file at <u>Salt Lake City Collocated at 451 South State Street, Room 128</u> 9 is required to maintain an EEOP and has not formulated 42, subpart E, but has attached an addendum outlining what develop an EEOP that complies with the requirements stated All agencies required to maintain an EEOP must submit in the submit is submit in the submit in the submit in the submit in the submit is submit in the submit in the submit in the submit is submit in the submit in the submit in the submit in the submit is submit in the	such a plan in accordance with 28 CFR steps the agency is currently taking to display above.
grant award.	a copy of the plan to oods within 55 days of
Signature of Authorized Official Date	9/14/05

Salt Lake City, Attorney's Office

23

AUDIT REQUIREMENTS

(Local Agencies Only)

The applicant agency assures that it will submit audit reports (with Management Letters) to CCJJ annually. The audit report must comply with OMB circular A-133 and be submitted to CCJJ within one month of completion of the audit.

By State code, **local governments** must complete their audit within **six months** of the end of their fiscal year, **other agencies** must complete their audit within **nine months**. During the audit process subgrantees or their auditors must send CCJJ a **confirmation letter** that verifies payments made to the grant program.

The audit will include a Schedule of Federal Financial Assistance that contains revenue and expenditure information from the grant. The following information will assist the auditors in completing the Schedule of Federal Financial assistance:

Grand Name: Edward Byrne Memorial Law Enforcement Grant
Federal Grantor Agency: U.S. Department of Justice
Federal Grantor number: 2003-DB-BX-0049
Federal CFDA number: 16.579
Additionally, please provide the following information:
1. Fiscal Year of Applicant Agency* (July-June, Jan-Dec etc.):July - June
2. Name and Title of Audit Contact Persor**: <u>Elwin Heilman, Deputy Comptroller</u> (Individual Responsible for Agency's Single Audit)
3. Address: 451 South State Street
Salt Lake City, Utah 84111
4. Telephone Number:(801) 535-6424
* The "agency" referred to here is the unit of local government or the nonprofit agency authorized to apply for the grant.

**Please provide the audit contact person with a copy of this form.

STANDARD NEPA CERTIFICATION

(All grants funded under the Edward Byrne Memorial Grant Program will carry the following NEPA special condition:)

- 1) The grantee agrees to assist BJA in complying with the National Environmental PolicAct (NEPA) and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, prior to obligating grant funds, the grantee agrees to first determine if anyfothe following activities will be related to the use of the grant funds. The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as longs the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:
- a. New construction;
- b. Minor renovation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historic Places or (b) located within a 100year flood plain;
- c. A renovation, lease, or any proposed use of abuilding or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; and,
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments.

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

Official Grant File
U.S. Department of Justice
Bureau of Justice Assistance
Office of Justice Programs

Subgrantee Acceptance of STANDARD NEPA Special Condition:	
Hal. Cel	
Signature of Authorized Official (Mayor or County Commissioner)	Date 9/14/05

APPROVED AS TO FORM
Salt Lake City Attorney's Office
Date 9/13/3005
By Spendion

RESOLUTION NO. OF 2005

AUTHORIZING SALT LAKE CITY TO ACCEPT THE STATE OF UTAH, DEPARTMENT OF PUBLIC SAFETY GRANT

WHEREAS, Title 11, Chapter 13 <u>Utah Code Ann.</u>, as amended, allows public entities to enter into cooperative agreements to provide joint undertakings and services; and

WHEREAS, the attached Agreement has been prepared to accomplish said purposes; THEREFORE, BE IT RESOLVED by the City Council of Salt Lake City, Utah:

1. It does hereby authorize and approve of Salt Lake City Corporation accepting the \$276,417.00 State of Utah, Department of Public Safety Grant for the purposes of:

Providing funding to the Salt Lake City Police Department to purchase safety equipment for "Buffer Zone Sites" or key local facilities that the City's Police Department has been task to protect in the event of a terrorist or weapons of mass destruction attack.

2. Charles F. Dinse, Chief of Police, Salt Lake City Utah, is hereby authorized to receive said award and execute any and all subsequent agreements between the City and other entities resulting from the said Award on behalf of Salt Lake City Corporation, so long as such subsequent agreements do not depart substantively from the Agreement approved herein.

Passed by the City council of Salt, 2005.	Lake City, Utah, this day day of
	Salt Lake City Council
	ByChairperson
ATTEST:	Approved as to Form Salt Lake City Attorney's Office By: Date:
CHIEF DEPUTY CITY RECORDER	

Salt Lake City Corporation CAMP DOCUMENT ROUTING FORM

CITY SIGNATURE AND ACTIVATION PROCESS

November 1, 2005

Contract Number: 06-5-06 Contractor: 28744	UTAH EMERGENCY MANAGEMENT ASSN
Contract Title: SAFETY Monitor: SHERRI	EQUIPMENT-BUFFER ZONES - STATE PUB SAFETY E COLLINS
Please complete your Ste	p and forward to the next Step.
STEP 1	ACCOUNTING DIVISION - Encumber Funds
Mar. C.	I certify that funds are available. OR Accounting Signature Date I certify that no encumbrance is required at this time and any future encumbrance will be checked against available budget by the accounting system.
ri jilin ware	Funding Accounting Signature Date
))'	Source:
	Attach additional paperwork if more funding sources are needed. Limit \$
STEP 2	CITY ATTORNEY'S OFFICE - Final Approval
Parker Eigen	Attorney: Jury Splikalioue Insurance Required: N Perf Bond Required: N
Por	This document has been approved as to form. Pmt Bond Required: N Pmt Bond N 1 2 0 5 Pmt Bond N 1 2 0 5 Pmt Bond N 2 0 Pmt Bond N 2 0 0 Pmt Bond N 0 0 Pmt Bond N 2 0
interior	Attorney's Signature Date
STEP 3	MAYOR'S OFFICE - Sign Document
Leave Black	INSTRUCTIONS: Sign ALL documents.
	Authorized Signer: Name Dept/Div
Date Starry	Forward ALL Signed documents to the Recorder's Office
STEP 4	RECORDER'S OFFICE - Activate
	INSTRUCTIONS:
	When activated, keep 1 signed document, send other signed document(s) to:
Date Stamp	District No.

Department or Division

Phone

FY 2005 Buffer Zone Protection Program Grant Articles of Agreement

SALT LAKE CITY POLICE DEPARTMENT

In order to receive funding for any of the line items approved on the award document (Form 76-10), this document titled, "Articles of Agreement", must be signed by an authorized Official (Sheriff, Police Chief, Mayor, etc.) representing the named jurisdiction. By signing the document, the jurisdiction is providing certification to the following:

- 1. The named jurisdiction is not currently identified on the Federal Government's List of those who have been Suspended and/or Debarred (Ineligible to receive federal funding). Additionally, the named jurisdiction must insure that any vendor from whom they procure equipment or services is also not currently identified on the Federal Government's List of those who have been Suspended and/or Debarred.
- 2. The named jurisdiction will comply with Federal audit requirements, as identified in Circular A-133 (Single audit requirements).
- 3. The named jurisdiction will comply with all deadlines, reporting requirements, and documentation requests identified by the Utah Division of Homeland Security, the State Administrative Agency (SAA).
- 4. The named jurisdiction agrees to purchase only those items that have been identified with approved line item numbers. Any changes to the original scope of work must be requested by the named jurisdiction, in writing, and must be approved by the SAA and the U.S. Department of Homeland Security prior to the procurement of those newly requested items.

I, CHARLES F. DINSE Chel of Pouch certify that my jurisdiction (Authorized Official's Name & Title)

will comply with the articles of agreement presented on this document and agree to accept the approved line items that have been identified on the 76-10 Award

Signature of Authorized Official

Document-

Date

PHONE NO. 435-636-3251	3. TYPE OF ACTION XAWARD 6. ISSUING STATE OFFI Uta C S 8. NAME OF STATE PRO KRIS HAM 10. METHOD OF PAYME STA	ah Department of Pu Division of Homeland 1110 State Office B alt Lake City, UT 84 DJECT COORDINAT MLET	blic Safety Security Building 114-1710 TOR PHONE NO. (801) 538-95
NT AKE CITY POLICE DEPT. PHONE NO. 435-636-3251	3. TYPE OF ACTION XAWARD 6. ISSUING STATE OFFI Uta C S 8. NAME OF STATE PRO KRIS HAM 10. METHOD OF PAYME STA	ICE AND ADDRESS ah Department of Pu Division of Homeland 1110 State Office B alt Lake City, UT 84 DJECT COORDINAT ALET ENT	4. AMENDMENT NO. AWARD blic Safety Security Building 114-1710 TOR PHONE NO. (801) 538-95:
PHONE NO. 435-636-3251	AWARD	ICE AND ADDRESS ah Department of Pu Division of Homeland 1110 State Office B alt Lake City, UT 84 DJECT COORDINAT ALET ENT	AWARD state of the
435-636-3251	6. ISSUING STATE OFFI Uta E S 8. NAME OF STATE PRO KRIS HAM 10. METHOD OF PAYME STA	ICE AND ADDRESS ah Department of Pu Division of Homeland 1110 State Office B alt Lake City, UT 84 DJECT COORDINAT ALET ENT	thic Safety Security Building 114-1710 TOR PHONE NO. (801) 538-95:
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I funding data for awards or	10. METHOD OF PAYME STA	ENT	
	STA		ENT CHECK
	financial changes)		
PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	PERFÖRMAN PERIOD
\$0.00	\$48,145	\$48,145	April 1, 200 thru March 31, 20
OF THIS DOCUMENT TO	THE STATE OFFICE IDENTIF	TED IN BLOCK 6	XYesNo
Col			DATE
Verdi White II, Director - U	tah Division of Homeland Security	·	DATE
Kan	What he	νω	08/31/05
	\$0.00 OF THIS DOCUMENT TO	\$0.00 \$48,145 OF THIS DOCUMENT TO THE STATE OFFICE IDENTIF	AWARD + OR (-) AWARD

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	UTAH DEPART	MENT OF PUBLIC SAFETY			FORM
		OF HOMELAND SECURITY			76-10
	OBLIGATING DOCUM	MENT FOR AWARD/AMENDMEN	IT		Expires March 31, 2
1. AGREEMENT NO.		ECIPIENT SALT LAKE CITY POLICE DEPT.	3. TYPE OF ACTIONXAWARD	AMENDMENT	4. AMENDMENT NO. AWARD
5. RECIPIENT ADDRESS:			6. ISSUING STATE OFFI		
	315 EAST 200 SOUTH SALT LAKE CITY, UT 84111			ah Department of Pu Division of Homeland 1110 State Office E alt Lake City, UT 84	l Security Building
7. NAME OF RECIPIENT F SGT. D	PROJECT MANAGER DAVID HOFFMAN	PHONE NO. 435-636-3251	8. NAME OF STATE PRO	DJECT COORDINA	
9. EFFECTIVE DATE OF T	THIS ACTION April 1, 2005		10. METHOD OF PAYME STA	ENT ATE REIMBURSEME	ENT CHECK
11. DESCRIPTION OF AC	TION a. (I	ndicated funding data for awards or fi	inancial changes)		
PROGRAM NAME ABBREVIATION	ACCOUNTING DATA	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	PERFORMANO PERIOD
BZP 5 CFDA: 97.078	2005 BUFFER ZONE PROTECTION G GRANT ALLOCATION	RANT \$0.00	\$62,070	\$62,070	April 1, 2005 thru March 31, 200
12. RECIPIENT IS REQUI	RED TO SIGN AND RETURN (1) ORIGINA	L COPY OF THIS DOCUMENT TO T	THE STATE OFFICE IDENTIF	FIED IN BLOCK 6	X_YesNo
13. RECIPIENT SIGNATO	RY OFFIGIAL (Name and Title):	Opp			10/10/05
14. STATE SIGNATORY	OFFICIAL (Name and Title):	Verdi White II, Director - Uta	ah Division of Homeland Security	,	DATE
1-71 017(12 01010110111					

	UTAH DIVISIO	TMENT OF PUBLIC SAFETY N OF HOMELAND SECURITY UMENT FOR AWARD/AMENDMEN	ıT		FORM 76-10
1. AGREEMENT NO.		RECIPIENT	3. TYPE OF ACTION		Expires March 31, 200
BZ	PP-2005-009	SALT LAKE CITY POLICE DEPT.	X AWARD	AMENDMENT	AWARD
5. RECIPIENT ADDRESS	315 EAST 200 SOUTH SALT LAKE CITY, UT 84111		[ICE AND ADDRESS ah Department of Po Division of Homeland 1110 State Office I salt Lake City, UT 84	ublic Safety d Security Building
7. NAME OF RECIPIENT SGT.	PROJECT MANAGER DAVID HOFFMAN	PHONE NO. 435-636-3251	8. NAME OF STATE PRO KRIS HAN	OJECT COORDINA	TOR PHONE NO. (801) 538-9553
9. EFFECTIVE DATE OF	THIS ACTION April 1, 2005		10. METHOD OF PAYME STA	ENT ATE REIMBURSEMI	ENT CHECK
11. DESCRIPTION OF A	CTION a.	(Indicated funding data for awards or f	inancial changes)	· · · · · · · · · · · · · · · · · · ·	·
PROGRAM NAME ABBREVIATION	ACCOUNTING DATA	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	PERFORMANCE PERIOD
BZP 5 CFDA: 97.078	2005 BUFFER ZONE PROTECTION GRANT ALLOCATION	GRANT \$0.00	\$2,120	\$2,120	April 1, 2005 thru March 31, 2006
	IIRED TO SIGN AND RETURN (1) ORIGIN	AL COPY OF THIS DOCUMENT TO T	HE STATE OFFICE IDENTIF	TED IN BLOCK 6	X_YesNo
	ORY OFFICIAL (Name and Title):	<i>a a</i>			10/10/05
14. STATE SIGNATORY	OFFICIAL (Name and Title):	Verdi White II, Director - Uta	ah Division of Homeland Security	, UW	08/31/05

		ARTMENT OF PUBLIC SAFET ON OF HOMELAND SECURIT			FORM 76-10		
		CUMENT FOR AWARD/AMEND	• •		Expires March 31, 2		
1. AGREEMENT NO. BZF	PP-2005-007	2. RECIPIENT SALT LAKE CITY POLICE DEP	3. TYPE OF ACTION TX AWARD	AMENDMENT	4. AMENDMENT NO.		
5. RECIPIENT ADDRESS	: 315 EAST 200 SOUTH SALT LAKE CITY, UT 8411	11		FICE AND ADDRES Itah Department of P Division of Homelan 1110 State Office Salt Lake City, UT 8	Public Safety nd Security Building		
7. NAME OF RECIPIENT SGT.	PROJECT MANAGER DAVID HOFFMAN	PHONE NO. 435-636-3251	8. NAME OF STATE P	ROJECT COORDINA			
9. EFFECTIVE DATE OF	THIS ACTION April 1, 2005		10. METHOD OF PAYN	MENT FATE REIMBURSEM	MENT CHECK		
11. DESCRIPTION OF A	11. DESCRIPTION OF ACTION a. (Indicated funding data for awards or finance)				ancial changes)		
PROGRAM NAME ABBREVIATION	ACCOUNTING DATA	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	PERFORMANO PERIOD		
BZP 5 CFDA: 97.078	2005 BUFFER ZONE PROTECTION GRANT ALLOCATION	N GRANT \$0.00	\$41,641	\$41,641	April 1, 2005 thru March 31, 200		
	IRED TO SIGN AND RETURN (1) ORIG	HNAL COPY OF THIS DOCUMENT	TO THE STATE OFFICE IDENT	IFIED IN BLOCK 6.	X_YesNo		
13. RECIPIENT SIGNATO	ORY OFFICIAL (Name and nate):	June			10/10/05		
14. STATE SIGNATORY	OFFICIAL (Name and Title):	Verdi White II, Director	r - Utah Division of Homeland Securi	vw	DATE 08/31/05		
State DES Form 76-10, August 2	005						

UTAH DIVISION OF HOMELAND SECURITY OBLIGATING DOCUMENT FOR AWARD/AMENDMENT 1. AGREEMENT NO. BZPP-2005-010 2. RECIPIENT SALT LAKE CITY POLICE DEPT. 3. TYPE OF ACTION X AWARD AMENDMENT AWARD 6. ISSUING STATE OFFICE AND ADDRESS: Utah Department of Public Safety Division of Homeland Security SALT LAKE CITY, UT 84111 1110 State Office Building Salt Lake City, UT 84114-1710
1. AGREEMENT NO. BZPP-2005-010 2. RECIPIENT SALT LAKE CITY POLICE DEPT. 3. TYPE OF ACTION X AWARD AMENDMENT OF AWARD 5. RECIPIENT ADDRESS: Utah Department of Public Safety Division of Homeland Security SALT LAKE CITY, UT 84111 Expires March 31, 200
BZPP-2005-010 SALT LAKE CITY POLICE DEPT. Z_AWARDAMENDMENT AWARD 5. RECIPIENT ADDRESS: Utah Department of Public Safety Division of Homeland Security SALT LAKE CITY, UT 84111 BZPP-2005-010 SALT LAKE CITY POLICE DEPT. Z_AWARDAMENDMENT AWARD Utah Department of Public Safety Division of Homeland Security 1110 State Office Building
5. RECIPIENT ADDRESS: 6. ISSUING STATE OFFICE AND ADDRESS: Utah Department of Public Safety Division of Homeland Security SALT LAKE CITY, UT 84111 1110 State Office Building
Utah Department of Public Safety 315 EAST 200 SOUTH Division of Homeland Security SALT LAKE CITY, UT 84111 1110 State Office Building
315 EAST 200 SOUTH Division of Homeland Security SALT LAKE CITY, UT 84111 1110 State Office Building
SALT LAKE CITY, UT 84111 1110 State Office Building
Salt Lake City UT 84114-1710
7. NAME OF RECIPIENT PROJECT MANAGER PHONE NO. 8. NAME OF STATE PROJECT COORDINATOR PHONE NO.
SGT. DAVID HOFFMAN 435-636-3251 KRIS HAMLET (801) 538-9553
9. EFFECTIVE DATE OF THIS ACTION 10. METHOD OF PAYMENT
April 1, 2005 STATE REIMBURSEMENT CHECK
11. DESCRIPTION OF ACTION a. (Indicated funding data for awards or financial changes)
PROGRAM ACCOUNTING DATA PRIOR AMOUNT AWARDED CURRENT PERFORMANCE
NAME TOTAL THIS ACTION TOTAL PERIOD ABBREVIATION + OR (-) AWARD
ADDICTION
BZP 5 2005 BUFFER ZONE PROTECTION GRANT \$0.00 \$56,441 \$56,441 thru CFDA: 97.078 GRANT ALLOCATION March 31, 2006
12. RECIPIENT IS REQUIRED TO SIGN AND RETURN (1) ORIGINAL COPY OF THIS DOCUMENT TO THE STATE OFFICE IDENTIFIED IN BLOCK 6X_YesNo
13. RECIPIENT SIGNATORY OFFICIAL (Name and Title): DATE 10/10/00
14. STATE SIGNATORY OFFICIAL (Name and Title): Verdi White II, Director - Utah Division of Homeland Security (DATE
1 1 1 1 1 VW 08/31/05
State DES Form 76-10, August 2005



Department of Public Safety

ROBERT L. FLOWERS Commissioner

JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

August 31, 2005

Sgt. David Hoffman Salt Lake City Police Department 315 East 200 South Salt Lake City, Utah 84111) e. 3, 2 &

Dear Sgt. Hoffman:

It is my pleasure to announce that included in this packet is your agency's award document for the FY 2005 Buffer Zone Protection Program (BZPP). Form 76-10 is an obligating document for award, which allows your agency to begin procuring equipment and services that have been approved by the United States Department of Homeland Security.

Included in this packet are two (2) copies of form 76-10 for each of the buffer zone sites that your agency has been tasked with protecting. Review the approved equipment items on the back of the 76-10 document and, if you find no discrepancies, sign each of the documents and return one (1) original copy, for each site, to the Utah Division of Homeland Security. Included as part of the 76-10 award document is an Articles of Agreement attachment. The Articles of Agreement attachment requires a signature from an authorized official for each agency. The signature page for the Articles of Agreement needs to be returned to the Utah Division of Homeland Security with the 76-10 award document. This will signal that you are in agreement with the award and will follow the guidelines set forth in the grant process for purchasing approved equipment only. No purchasing will be permitted until the 76-10 award document and the Articles of Agreement document have been signed and returned to DES.

The Buffer Zone Protection Program grant funding will be allocated to each agency on a reimbursement basis. To receive reimbursement, agencies must submit form 85-21 (included) with all associated backup documentation. Please make sure that the backup documentation indicates that the items have been paid for (i.e., Copies of checks, Paid invoices, etc.). You may receive an electronic version of this form by contacting Kris Hamlet at khamlet@utah.gov. Please make sure that you purchase items that are approved and have been given a unique line item on the back of the 76-10 award document. When you submit for reimbursement, you must identify your purchases by line item. Purchases of unapproved equipment will not be reimbursed.



Sgt. David Hoffman August 31, 2005 Page 2

If you have any questions about the award document, the purchasing process or the reimbursement process, please contact Kris Hamlet at 801-538-9553. If you have specific programmatic questions, please contact Renee Murphy at 801-538-3702. Thanks for your continuing time and dedication to the Homeland Security effort.

Sincerely,

Robert L. Flowers Commissioner

RLF/vw/kh

Enclosures

FORM UNITED STATES DEPARTMENT OF HOMELAND SECURITY STATE NUMBER For state use only) 85-21 **FY 2005 BUFFER ZONE PROTECTION PROGRAM UTAH DIVISION OF EMERGENCY SERVICES &** HOMELAND SECURITY **REIMBURSEMENT REQUEST FORM - 85-21** IN SUBMITTING THIS CLAIM, THE CLAIMANT REPRESENTS THAT JUSTIFICATION TO SUPPORT THIS CLAIM IS CONTAINED IN THE WORK PLAN APPROVED AS PART OF THE JURISDICTION'S PROGRAM PAPER. IT IS UNDERSTOOD THAT FAILURE TO EXECUTE THE ELEMENTS OF THAT WORK PLAN MAY RESULT IN WITHHOLDING OR RECOVERY OF FUNDS CLAIMED AND APPROVED HEREON. PERIOD COVERED DATE STATE NAME OF ORGANIZATION THROUGH FROM **UTAH** PAGE 1 OF 1 PAGES TOTAL \$ AMOUNT CHECK NO. OR ITEMS PURCHASED - REQUEST FOR REIMBURSEMENT LINE QUANTITY REQUESTED FOR CUMULATIVE OTHER PROOF (PLEASE ATTACH ALL BACKUP DOCUMENTATION) ITEM OF PAYMENT PURCHASED REIMBURSEMENT TOTALS NUMBER TOTAL AMOUNTS EXPENDED FEDERAL SHARE TOTAL AMOUNTS OBLIGATED BUT NOT EXPENDED

FEMA Form 85-21 (9/80)

Name of organization as shown on the program paper. FEMA Form 85-18 and 85-18A and Other Personnel and Administrative Expense documents.

Supersedes DCPA Form 234-3, which is obsolete.

This amount to be claimed on FEMA Form 85-20.

Information Analysis and Infrastructure Protection Protective Security Division - Protective Measures Section Buffer Zone Protection Plan Program



VRPP NO.		DATE	5/19/05	
BZPP SITE	Gadsby Power Generation Plant	ADDRESS	1359 W North Temple St. Lake City Utah 84116	Salt
ADDITIONAL BZPP SITE(S)		ADDITIONAL ADRESS(ES)		
RESPONSIBLE JURISDICTION ORGANIZATION (RJO)	Salt Lake City Police Department	ADDRESS	315 E 200 S Lake City, Ut 84111	Salt
RJO POC NAME	Sgt. David Hoffman	PHONE	801-799-3181	
E-MAIL	david.hoffman@slcgov.com	CELL	801-560-6563	

		EQUIPMENT AN	D RELATED ITEMS			
ITEM NO.	AEL NO.	DESCRIPTION		UNIT COST	QTY.	TOTAL COST
1	14.1.1.1	Traffic Barricades		\$200.00	25	\$5,000.00
2	2.1.2.5	Hearing Protection		\$229.00	29	\$6,641.00
3	1.1.1.1	Tactical SCBA's		\$3,000.00	10	\$30,000.00
			VRPP GRANT TOTA			\$41,641.00
VRPP	LOAN NO.		EQUIPMENT RECEI			\$0.00
			GRAND TOTAL (NOT	TO EXCEED \$50,000		\$41,641.00

	AGENCY/ORGANIZATION NAME	Salt Lake City Police Department
RJO	NAME/TITLE	Sgt. David Hoffman
REQUEST	PHONE NUMBER & E-MAIL ADDRESS	801-799-3181 david.hoffman@slcgov.com
	DATE	5/25/05

		UT DPS Division of Emergency Services and Homeland Security
SHSA	NAME/TITLE	Renee Murphy, Liaison / Private Sector, Critical Infrastructure
CONCURRENCE	PHONE NUMBER & E-MAIL ADDRESS	801.538.3702 rmurphy@utah.gov
	DATE	5/26/05

	AGENCY/ORGANIZATION NAME	DPS / Division of Emergency Services & Homeland Security		
SAA	NAME/TITLE	Kris Hamlet / Financial Manager		
CONCURRENCE	PHONE NUMBER & E-MAIL ADDRESS	801-538-9553 khamlet@utah.gov		
	DATE	5/31/05		

Information Analysis and Infrastructure Protection Protective Security Division - Protective Measures Section Buffer Zone Protection Plan Program



VRPP NO.		5/19/05			
BZPP SITE	LDS Church Campus	ADDRESS	50 West North Temple Street Lake City, Ut 84150	Salt	
ADDITIONAL BZPP SITE(S)		ADDITIONAL ADRESS(ES)			
RESPONSIBLE JURISDICTION ORGANIZATION (RJO)	Salt Lake City Police Department	ADDRESS	315 E 200 S Lake City, Ut 84111	Salt	
RJO POC NAME	Sgt. David Hoffman	PHONE	801-799-3181		
E-MAIL	david.hoffman@slcgov.com	CELL	801-560-6563		

	EQUIPMENT AND RELATED ITEMS					
ITEM NO.	AEL NO.	DESCRIPTION		UNIT COST	QTY.	TOTAL COST
1	14.1.1.6	Traffic Cameras		\$7,500.00	2	\$15,000.00
2	2.2.13	IED remediation tools		\$5,000.00	1	\$5,000.00
3	20.1	Night Vision equipment		\$5,400.00	5	\$27,000.00
4	20.1	Night Vision mounting hardware		\$229.00	5	\$1,145.00
	<u> </u>		VRPP GRANT TOTA	L		\$48,145.00
VRPP	LOAN NO.	T	EQUIPMENT RECEI			\$0.00
	1207.11110.	<u> </u>	GRAND TOTAL (NOT)	\$48,145.00

	AGENCY/ORGANIZATION NAME	Salt Lake City Police Department
RJO	NAME/TITLE	Sgt. David Hoffman
REQUEST	PHONE NUMBER & E-MAIL ADDRESS	801-799-3181 david.hoffman@slcgov.com
	DATE	5/25/05

		UT DPS Division of Emergency Services and Homeland Security
SHSA	NAME/TITLE	Renee Murphy, Liaison / Private Sector, Critical Infrastructure
CONCURRENCE	PHONE NUMBER & E-MAIL ADDRESS	801.538.3702 rmurphy@utah.gov
	DATE	5/26/05

SAA CONCURRENCE	AGENCY/ORGANIZATION NAME	DPS / Division of Emergency Services & Homeland Security			
	NAME/TITLE	Kris Hamlet / Financial Manager			
	PHONE NUMBER & E-MAIL ADDRESS	801-538-9553 khamlet@utah.gov			
	DATE	5/31/05			

Information Analysis and Infrastructure Protection Protective Security Division - Protective Measures Section Buffer Zone Protection Plan Program



VRPP NO.		DATE 04-19-05		
BZPP SITE	Federal Reserve Bank of San Fransisco Salt Lake City Branch	ADDRESS	120 South State Street Lake City, Utah 84103	Salt
ADDITIONAL BZPP SITE(S)	Federal Reserve Bank of San Francisco Thatcher Company Tesoro Refinery POOLED (4) SITES	ADDITIONAL ADRESS(ES)	120 So State SLC UT West Fortune Road SLC UT West 900 North SLC UT	1900 474
RESPONSIBLE JURISDICTION ORGANIZATION (RJO)	Salt Lake City Police Department	ADDRESS	315 East 200 South Lake City, Utah 84111	Salt
RJO POC NAME	Sgt. David Hoffman	PHONE	801-799-3181	
E-MAIL	david.hoffman@slcgov.com	CELL		

		EQUIPME	ENT AND RELATED ITEMS			
ITEM NO.	AEL NO.	DESCRIPT	ION	UNIT COST	QTY.	TOTAL COST
1	14.1.1.2	Traffic Barricades		\$159.00	10	\$1,590.00
2	14.1.1.2	Traffic Barricades		\$53.00	10	\$530.00
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						\$0.00
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						\$0.00
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			<u> </u>			\$0.00
			VRPP GRANT TOTA	L		\$2,120.00
VRPP	LOAN NO.		EQUIPMENT RECEIV	VED/EN ROUTE		\$0.00
			GRAND TOTAL (NOT	TO EXCEED \$50,000)		\$2,120.00

	AGENCY/ORGANIZATION NAME	Salt Lake City Police Department
RJO	NAME/TITLE	Sgt. David Hoffman
REQUEST	PHONE NUMBER & E-MAIL ADDRESS	801-799-3181 david.hoffman@slcgov.com
	DATE	4/19/05

		State of Utah Dept of Public Safety, Div of Emergency Svcs &
	AGENCY/ORGANIZATION NAME	Homeland Security
SHSA	NAME/TITLE	Renee Murphy, Liaison
CONCURRENCE	PHONE NUMBER & E-MAIL ADDRESS	801.538.3702 rmurphy@utah.gov
	DATE	4/21/05

SAA CONCURRENCE		State of Utah Dept of Public Safety, Div of Emergency Svcs & Homeland Security
	NAME/TITLE	Kris Hamlet, Financial Manager
JOHOGIANEROL	PHONE NUMBER & E-MAIL ADDRESS	801-538-9553 khamlet@utah.gov
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Information Analysis and Infrastructure Protection Protective Security Division - Protective Measures Section Buffer Zone Protection Plan Program



VRPP NO.		DATE 04-19-05		
BZPP SITE	Thatcher Chemical Company	ADDRESS	1900 West Fortune Road Salt Lake City, Ut 84104	
ADDITIONAL BZPP SITE(S)	Federal Reserve Bank of San Francisco Thatcher Company Tesoro Refinery POOLED (4) SITES	ADDITIONAL ADRESS(ES)	120 So State SLC UT West Fortune Road SLC UT West 900 North SLC UT	1900 474
RESPONSIBLE JURISDICTION ORGANIZATION (RJO)	Salt Lake City Police Department	ADDRESS	315 East 200 South Salt Lake City, Utah 84111	
RJO POC NAME	Sgt. David Hoffman	PHONE	801-799-3181	
E-MAIL	david.hoffman@slcgov.com	CELL		

	EQUIPMENT AND RELATED ITEMS					
ITEM NO.	AEL NO.	DESCRIPTION		UNIT COST	QTY.	TOTAL COST
1	14.1.1.1	Concrete Vehicle Barriers		\$370.00	24	\$8,880.00
2	14.1.1.6	SLCPD: (1)- Everfocus EDSR900F 9 channel recorder. (9	9)-	\$2,561.00	1	\$2,561.00
3	1.1.1.1	Tactical SCBA's		\$3,000.00	15	\$45,000.00
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						\$0.00
						\$0.00
		VRPP GRAN	T TOTAL	-		\$56,441.00
VRPP	LOAN NO.	EQUIPMENT	RECEIV	ED/EN ROUTE		\$0.00
		GRAND TOT	AL (NOT 1	TO EXCEED \$50,000)		\$56,441.00

RJO	AGENCY/ORGANIZATION NAME	Salt Lake City Police Department
	NAME/TITLE	Sgt. David Hoffman
REQUEST	PHONE NUMBER & E-MAIL ADDRESS	801-799-3181 david.hoffman@slcgov.com
	DATE	4/19/05

SHSA CONCURRENCE		State of Utah Dept of Public Safety, Div of Emergency Services & Homeland Security
	NAME/TITLE	Renee Murphy, Liaison
	PHONE NUMBER & E-MAIL ADDRESS	801.538.3702 rmurphy@utah.gov
	DATE	4/21/05

1	AGENCY/ORGANIZATION NAME	State of Utah Dept of Public Safety, Div of Emergency Services &
SAA	NAME/TITLE	Kris Hamlet, Financial Manager
CONCURRENCE	PHONE NUMBER & E-MAIL ADDRESS	801-538-9553 khamlet@utah.gov
	DATE	4/21/05

Information Analysis and Infrastructure Protection Protective Security Division - Protective Measures Section Buffer Zone Protection Plan Program



VRPP NO.		DATE 04-19-05		
BZPP SITE	Delta Center	ADDRESS	301 West South Temple Street Lake City, Utah	Salt
ADDITIONAL BZPP SITE(S)	Federal Reserve Bank of San Francisco Thatcher Company Tesoro Refinery POOLED (4) SITES	ADDITIONAL ADRESS(ES)	120 So State SLC UT West Fortune Road SLC UT West 900 North SLC UT	1900 474
RESPONSIBLE JURISDICTION ORGANIZATION (RJO)	Salt Lake City Police Department	ADDRESS	315 East 200 South Lake City, Utah 84111	Salt
RJO POC NAME	Sgt. David Hoffman	PHONE	801-799-3181	
E-MAIL	david.hoffman@slcgov.com	CELL		

		EQUIPMENT A	ND RELATED ITEMS			
ITEM NO.	AEL NO.	DESCRIPTION		UNIT COST	QTY.	TOTAL COST
1	14.1.1.2	Hydraulic Bollard System		\$33,000.00	2	\$66,000.00
						\$0.00
						\$0.00
						\$0.00
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						\$0.00
						\$0.00
			VRPP GRANT TOTAL			\$66,000.00
VRPP	LOAN NO.		EQUIPMENT RECEIV	/ED/EN ROUTE		\$0.00
			GRAND TOTAL (NOT TO EXCEED \$50,000)			\$66,000.00

-	AGENCY/ORGANIZATION NAME	Salt Lake City Police Department
RJO	NAME/TITLE	Sgt. David Hoffman
REQUEST	PHONE NUMBER & E-MAIL ADDRESS	801-799-3181 david.hoffman@slcgov.com
	DATE	4/19/05

SHSA CONCURRENCE		State of UT Dept of Public Safetey, Div of Emergency Svs & Homeland Security
	NAME/TITLE	Renee Murphy, Liaison
	PHONE NUMBER & E-MAIL ADDRESS	801.538.3702 rmurphy@utah.gov
	DATE	4/21/05

		State of UT Dept of Public Safetey, Div of Emergency Svs &
SAA CONCURRENCE	AGENCY/ORGANIZATION NAME	Homeland Security
	NAME/TITLE	Kris Hamlet, Financial Manager
	PHONE NUMBER & E-MAIL ADDRESS	801-538-9553 khamlet@utah.gov

Information Analysis and Infrastructure Protection
Protective Security Division - Protective Measures Section
Buffer Zone Protection Plan Program



VRPP NO.		DATE 04-19-05		
BZPP SITE	Tesoro Oil Refinery	ADDRESS	474 West 900 North Lake City, Ut 84103	Salt
ADDITIONAL BZPP SITE(S)	Federal Reserve Bank of San Francisco Thatcher Company Tesoro Refinery POOLED (4) SITES	ADDITIONAL ADRESS(ES)	120 So State SLC UT West Fortune Road SLC UT West 900 North SLC UT	1900 474
RESPONSIBLE JURISDICTION ORGANIZATION (RJO)	Salt Lake City Police Department	ADDRESS	315 East 200 South Lake City, Utah 84111	Salt
RJO POC NAME	Sgt. David Hoffman	PHONE	801-799-3181	
E-MAIL	david.hoffman@slcgov.com	CELL		

	EQUIPMENT AND RELATED ITEMS					
ITEM NO.	AEL NO.	DESCRIPTION	ł	UNIT COST	QTY.	TOTAL COST
1	1.1.1.1	Tactical SCBA's		\$3,000.00	5	\$15,000.00
2	14.1.1.1	9' Tire Deflation Device (Stop Tech Limited)		\$530.00	4	\$2,120.00
3	14.1.1.1	Vehicle Crash Barrier		\$28,000.00	1	\$28,000.00
4	1.11.1.1	Nomex Jump Suits		\$180.00	20	\$3,600.00
5	14.1.1.6	CCTV system (Spy Source, Des Plaines IL)		\$1,450.00	1	\$1,450.00
6	3.1.12	Thermal Imaging Device(s) (Spi Infared, LV,	NV)	\$11,900.00	1	\$11,900.00
						\$0.00
						\$0.00
			:		<u> </u>	\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
	•					\$0.00
·····			VRPP GRANT TOTAL	-		\$62,070.00
VRPP	LOAN NO.		EQUIPMENT RECEIV	ED/EN ROUTE		\$0.00
			GRAND TOTAL (NOT	O EXCEED \$50,000)		\$62,070.00

	AGENCY/ORGANIZATION NAME	Salt Lake City Police Department
RJO	NAME/TITLE	Sgt. David Hoffman
REQUEST	PHONE NUMBER & E-MAIL ADDRESS	801-799-3181 david.hoffman@slcgov.com
	DATE	4/19/05

SHSA CONCURRENCE		State of Utah Dept of Public Safety, Div of Emergency Services & Homeland Security
	NAME/TITLE	Renee Murphy, Liaison
	PHONE NUMBER & E-MAIL ADDRESS	801.538.3702 rmurphy@utah.gov
	DATE	4/21/05

		State of Utah Dept of Public Safety, Div of Emergency Services & Homeland Security
SAA CONCURRENCE	NAME/TITLE	Kris Hamlet, Financial Manager
	PHONE NUMBER & E-MAIL ADDRESS	801-538-9553 khamlet@utah.gov