

COPS Application Attachment to SF-424

OMB Control Number: 1103-0 Expiration Date: 02/29/2016

SECTION 1: COPS Office PROGRAM REQUEST

Federal assistance is being requested under the following COPS program:

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

ONLY ONE PROGRAM OPTION MAY BE CHECKED
☐ Child Sexual Predator Program
☐ Secure Our Schools
COPS Anti Gang Initiative
□ COPS Hiring Program
COPS Anti-Methamphetamine Program ☐ COPS Anti-Heroin Task Force Program ☐ Community Policing Development
CPD applicants please select a CPD topic areas from a drop down menu:
(1) Microgrants Initiative;(2) Critical Response Technical Assistance;(3) COPS Office Community Policing Demonstration Sites;(4) Catalyst Awards
A. Non-Competitive/Invited DesignationA1) Have you been provided an invitational code by the COPS Office?A2) If so, please enter your invitation code here:
B. Research & Development (R&D) Designation B1) Could any portion of your project be considered research and development (R&D)) as defined by 2 C.F.R. §200.87?
ECTION 2: AGENCY ELIGIBILITY INFORMATION Type of Agency (select one)
☐ Law Enforcement ☐ Non-Law Enforcement
From the list below, please select the type of agency which best describes the applicant.
Law Enforcement Entities Select One
Non-Law Enforcement Entities Select One

2A. CHP Eligibility Ouestions

In this section, we will ask you several questions about your law enforcement agency operations and authority to determine your eligibility to apply for a COPS Hiring Program (CHP) grant. Please note that CHP applicants must have a police department which is operational as of the (mm/dd/yyyy) date of this application, or receive services through a new or existing contract for law enforcement services. Applicants must also maintain primary law enforcement authority for the population to be served.

Additionally, if funds under this program are to be used as part of a written contracting arrangement for law enforcement services (e.g., a town which contracts with a neighboring sheriff's department to receive services), the government agency wishing to receive law enforcement services must be the legal applicant in this application (although we will ask you to supply some information about the contract service provider later).

Part I. Law Enforcement Agency Operations

A law enforcement agency is established and operational if the jurisdiction has passed authorizing legislation and it has a current operating budget.

Q1) Is your agency established and currently operational? Select One
Q2) Which of the following best describes your agency (check one)?
We are planning to establish or begin operations as a newly authorized law enforcement agency If selected, proceed to Q3a and Q3b
We are planning to re-establish and resume operations for a previously operational law enforcement agency If selected, proceed to Q3b
Q3a) Has your jurisdiction passed legislation which authorizes the creation of a new law enforcement agency? Select One
Q3b) Will your law enforcement agency be operational as of mm/dd/yyyy (application close date)? Select One
Part II. Contracting to Receive Law Enforcement Services Q1) If awarded, does your agency plan to use funds awarded under this grant to establish or supplement a written

P

contract for law enforcement services (e.g., a town contracting for services with a nearby sheriff's department)?

Select One	
	-

[If yes to Q1, text below plus Q2 will display]

An agency may apply for funds under this program to be used as part of a written contracting arrangement for law enforcement services (e.g., a town which contracts with a neighboring sheriff's department to receive services). However, the agency wishing to receive law enforcement services must be the legal applicant in this application (although we will ask you to supply some information about the contract service provider later). Before proceeding with this application, we ask that you please log onto the COPS Agency Portal to update the agency providing law enforcement services as your Law Enforcement Executive/Agency Executive Information. This information will be pre-populated from the COPS Agency Portal in Section 4 of this application, so please ensure its accuracy.

Important Note: Two entities involved in a contracting relationship may not separately apply for funding to support the same officer position(s). For more information about contracting arrangements, please click here [Link to take

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Q2) Is the legal applicant listed in this COPS Hiring Program (CHP) application and on the SF-424 the entity that will be <u>receiving</u> law enforcement services?

Select One

[proceed to next section]	
Part III. Law Enforcement Agency Autl	hority
An agency with primary law enforcement of the criminal incidents within its jurisdiction. As they only: respond to or investigate specificates.	authority is defined as the first responder to calls for service for <u>all</u> types of Agencies are not considered to have primary law enforcement authority if ic type(s) of crime(s); respond to or investigate crimes within a rovide courthouse security; transport prisoners; and/or have cases
receive services, does the agency that wi authority for the population to be served	your agency have primary law enforcement authority? [Or, if contracting to ll be providing law enforcement services have primary law enforcement?]
-	ff, County Police, State Police, Regional PD, Public University, Private asit Police, Public Housing Police, Attorney/Court, Multijurisdictional aals, Corrections]
	vpes of criminal incidents within your jurisdiction?
	o correctional institutes and/or courthouse settings are <u>not eligible</u> under this ler to citizen-initiated calls for service outside of a correctional institute
\$elect One	
B: SOS Eligibility Ouestions All SOS Applicants]	
9 11	er consultation with individuals not limited to law enforcement officers psychologists, social workers, teachers, principals, and other school
□Yes	□No
. Was this application prepared in a mann	er consistent with a comprehensive approach to preventing school violence?
□Yes	□No

4. Does your agency have primary law enforcement authority for the schools/school districts targeted through this grant proposal?

	6		
\square^{Yes}	□No		
5. Are the schools/school districts targeted through this grant schools (i.e., kindergarten through 12 th grade)?	nt proposal all public primary or secondary		
□Yes	□No		
6. Do these schools all teach the basic school curriculum (e	.g., math, science, reading)?		
□Yes	□No		
7. Will the funds awarded <u>solely</u> benefit the public primary	or secondary schools targeted through this grant proposal?		
□Yes	□No		
[Subset 1 Municipal Police/County Police/Sheriff's/State Police and agency other than school district police department and agency other than school district police department and agency portroring with a school/school district?			
8. Is your agency partnering with a school/school district?	□No		
[Subset 2 School District Police]			
8. Is your agency a school district which, through authorization own police department separate from the local sheriff's, course	·		
□Yes	□No		
[Subset 3 Public or Private University/College Police]			
8. Is your agency a university or college which has a public			
□Yes	□No		
2C. CAMP Eligibility Questions			
1. Is your agency a State Law Enforcement Agency authori anti-methamphetamine investigative activities, such as loca laboratories and/or methamphetamine traffickers? (See Appmethamphetamine investigation authority.)			
2. Can your agency provide state level data for calendar years < <insert years="">> regarding seizures of precursor chemical, seizures of finished methamphetamine, seizures of methamphetamine laboratory, and laboratory dump seizure rates?</insert>			
2D. CAGI Eligibility Questions			
This section will contain 1-5 questions to be answered by applica	nts under the COPS Anti-Gang Initiative.		
Sample Question:			

2E: AHTF Eligibility Questions

This section will contain 1-5 questions to be answered by applicants under COPS Heroin Program.

D. Geographic Names Information System (GNIS) ID:

Sample Question: Are you a State law enforcement agency (Yes/No). SECTION 3: GENERAL AGENCY INFORMATION
A. Applicant ORI Number:
The ORI number is assigned by the FBI and is your agency's unique identifier. The COPS Office uses the first seven characters of this number. The first two letters are your state abbreviation, the next three numbers are your county's code, and the next two numbers identify your jurisdiction within your county. If you do not currently have an ORI number, the COPS Office will assign one to your agency for the purpose of tracking your grant. ORI numbers assigned to agencies by the COPS Office may end in "ZZ."
☐ Check here if your agency has not been assigned an ORI number.
B. Applicant Data Universal Numbering System (DUNS) Number:
A Data Universal Numbering System (DUNS) number is required <u>prior</u> to submitting this application. A DUNS number is a unique nine or thirteen digit sequence recognized as the universal standard for identifying and keeping track of entities receiving federal funds. For more information about how to obtain a DUNS number, please refer to the "How to Apply" section of the COPS Application Guide.
C. System for Award Management (SAM)
The System for Award Management (SAM) replaces the Central Contractor Registration (CCR) database as the repository for standard information about federal financial assistance applicants, recipients, and sub-recipients. DOJ requires that all applicants (other than individuals) for federal assistance maintain current registrations in the SAM database. Please note that applicants must update or renew their SAM registration at least once a year to maintain an active status.
Applicants that were previously registered in the CCR database must, at a minimum:
 Create a SAM account Log into SAM and migrate permissions to the SAM account (all the entity registrations and records from CCR should already have been migrated).
Applicants that were not previously registered in the CCR database must register in SAM prior to registering in Grants.gov. Information about SAM Registration procedures can be accessed at www.sam.gov .
For more information about how to register with SAM, please refer to the "How to Apply" section of the COPS Application Guide.
Your SAM Registration is set to expire on
Note: If your SAM registration is set to expire prior to September 30, 2015, please renew your SAM Registration prior to completing this application. Contact the SAM Service Desk at 866-606-8220 or view/update your registration information at www.sam.gov.

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

E. Cognizant Federal Agency: Select One
Select the legal applicant's Cognizant Federal Agency. A Cognizant Federal Agency, generally, is the federal agency
from which your jurisdiction receives the most federal funding. Your Cognizant Federal Agency also may have been
previously designated by the Office of Management and Budget. Applicants that have never received federal funding
should select the "Department of Justice" as the Cognizant Federal Agency.
F. Fiscal Year: to (mm/dd)

ORI#	Standard Application Forms

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

I.

National Institute of Justice (NIJ) Office for Victims of Crime (OVC) Other Department of Justice Funding

Other Federal or State Sub-awarded Funding

G. Law Enforcement Agency Sworn Force Information

1. Enter the Fiscal Year <u>Budgeted</u> Sworn Force Strength for sworn officer positions is the number of sworn positions for positions, as well as state, Bureau of Indian Affairs, and/ovacancies or unpaid/reserve officers.	unded in your agency's budget, including funded but frozen
a. Number of officers funded in agency's <i>current</i> fiscal	year budget:
Full-Time: Part-Time:	
H. Civilian Staffing	
1. Number of civilian positions funded in agency's curren	t fiscal year budget:
a. Number of civilian positions funded in agency's <i>curr</i>	ent fiscal year budget:
Full-Time: Part-Time:	(Civilians/(Civilians + Officers)) %
I. U.S. Department of Justice and Other Federal Funding	
Applicants are required to disclose whether they have pending that support the same or similar activities or services for which	applications for federally funded assistance or active federal grants grant funding is being requested under this application.
source. However, leveraging multiple funding sources in a comprojects is encouraged and is not seen as inappropriate. To aid duplicative funding, please indicate whether your agency has a	the COPS Office in the prevention of awarding potentially pending application and/or an active grant with any other federal unding through State sub-awarded federal funds) which supports the
Bureau of Justice Assistance (BJA) Office of Justice Programs (OJP) Office of Juvenile Justice and Delinquency Prevention (OJJDP) Office on Violence Against Women (OVW)	Pending Application Active Grant

No Federal or State Sub-awarded Funding		
Please specify the other Federal or State sub-awarded fund	ling source(s)	

SECTION 4: EXECUTIVE INFORMATION

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

A. Law Enforcement Executive/Agency Executive Information:

For Law Enforcement Agencies: This is the highest ranking law enforcement official within your jurisdiction (e.g., Chief of Police, Sheriff, or equivalent). The section below has been pre-populated from the information listed in your COPS Office Agency Portal Account. If this information is no longer correct, please log in to your COPS Office Agency Portal account and make the necessary corrections before proceeding with this application. For assistance, please call the COPS Office Response Center at 800.421.6770.

For Non-Law Enforcement Agencies:

This is the highest ranking individual in the applicant agency (e.g., CEO, President, Chairperson, or Director) who has the authority to apply for this grant on behalf of the applicant agency. If the grant is awarded, this position would ultimately be responsible for the programmatic implementation of the award. The section below has been prepopulated from the information listed in your COPS Office Agency Portal Account. If this information is no longer correct, please log in to your COPS Office Agency Portal account and make the necessary corrections before proceeding with this application. For assistance, please call the COPS Office Response Center at 800.421.6770.

[Displayed If Contracting Law Enforcement Services]

Your agency previously indicated that if awarded, this grant would be used in a written contracting arrangement to receive law enforcement services (e.g., a town which is contracting with a neighboring sheriff's department to receive services). Therefore, for question 4A, please provide the executive information for the agency which will be <u>providing</u> the law enforcement services under this grant (e.g., Sheriff). For question 4B, please provide executive information for the government agency which will be <u>receiving</u> the law enforcement services under this grant (i.e., Mayor, City Manager, etc.). Before proceeding with this application, we ask that you please log onto the COPS Office Agency Portal to update the agency providing law enforcement services as your Law Enforcement Executive/Agency Executive Information. This information will be used to populate Section 4 of this application, so please ensure its accuracy.

Title: Select One		Interim/Ac	eting:
First Name:	MI	Last Name:	Suffix:
Agency Name:			
Street Address 1:			
Street Address 2:			
City:		State:	Zip Code:
Telephone:	Fax:	E-mail:	

B. Government Executive/Financial Official Information:

For Government Agencies:

This is the highest ranking government official within your jurisdiction (e.g., Mayor, City Administrator, or equivalent). The section below has been pre-populated from the information listed in your COPS Office Agency Portal Account. If this information is no longer correct, please log in to your COPS Office Agency Portal account and make the necessary corrections before proceeding with this application. For assistance, please call the COPS Office Response Center at 800.421.6770.

For Non-Government Agencies:

This is the financial official who has the authority to apply for this grant on behalf of the applicant agency (e.g., CFO or Treasurer). If the grant is awarded, this position would ultimately be responsible for the financial management of the award. Please note that information for non-executive positions (e.g., clerks or trustees) is not acceptable. This section below has been pre-populated from the information listed in your COPS Office Agency Portal Account. If this information is no longer correct, please log in to your COPS Office Agency Portal account and make the necessary corrections before proceeding with this application. For assistance, please call the COPS Office Response Center at 800.421.6770.

Title: Select One	Interim/Acting:	
First Name:	MI: Last Name:	Suffix:
Agency Name:		
Street Address 1:		
Street Address 2:		
City:	State: Zip	Code:

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Telephone:	Fax:	E-mail:	

C. Application Contact Information:

Application Contact: Enter the application contact's name and contact information.

Title: Select One Interim/Acting:	
First Name: MI: Last Name: Suffix	κ:
Agency Name:	
Street Address 1:	
Street Address 2:	
City: State: Zip Code:	
Telephone: E-mail:	

[Section 5A below only applies if CHP is the selected program]

SECTION 5A: COPS HIRING PROGRAM OFFICER REQUEST

Part I

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

a. Number of officers employed by your agency as of the date of this application:
Full-Time: Part-Time:
[If contracting, only question below is displayed]
1. Enter the Fiscal Year Actual Sworn Force Strength for officers your agency <u>currently</u> has under contract for law enforcement services as of the date of this application. The actual number of sworn officer positions is the actual number of sworn officers under all current contracts as of the date of this application. Do not include funded but currently vacant positions or unpaid positions.
a. Number of officers deployed by your agency as of the date of this application:
Full-Time: Part-Time:
What is the actual population your department serves as the primary law enforcement entity?
This may or may not be the same as your census population. For example, a service population may be the census population minus incorporated towns and cities that have their own police department within your geographic boundaries or estimates of ridership (e.g., transit police) or visitors (e.g., park police). An agency with primary law enforcement authority is defined as having first responder responsibility to calls for service for all types of criminal incidents within its jurisdiction.
For FY2015, COPS Hiring Program (CHP) applicants are eligible to apply for the number of officers equal to 5 percent of their actual sworn force strength up to a maximum of 25 officers. Agencies with a sworn force of twenty or fewer officers may apply for one (1) officer position. Agencies with a service population of 1 million or above may apply for up to 25 officer positions; however, agencies with a service population less than 1 million may apply for up to 15 officer positions. Based on the information provided in this application, your agency is eligible to apply for up to <insert computed="" number="">> officer position(s).</insert>
FY 2015 CHP grant funds cover 75 percent of the approved entry-level salary and fringe benefits of each newly-hired and/or rehired, full-time sworn career law enforcement officer for three years (36 months) up to \$125,000 per officer position. CHP grant funding will be based on your agency's current entry-level salaries and fringe benefits for full-time sworn officers.

If your agency requests officers to be deployed as School Resource Officers, ALL OF THE OFFICER POSITIONS REQUESTED BELOW MUST BE USED TO DEPLOY FULL-TIME SCHOOL RESOURCE OFFICERS. Do not request more officer positions than your agency can expect to deploy in this capacity. A "school resource officer" is a career law enforcement officer, with sworn authority, who is engaged in community policing activities and is assigned by the employing agency to work in collaboration with schools. If awarded a grant for SRO position(s), please note that the COPS Office requires that the officer(s) deployed into the SRO position(s) spend a minimum of 75 percent of their time in and around primary and secondary schools working on school and youth-related activities.

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The placement of law enforcement officers in school carries a risk of contributing to a "school-to-prison pipeline" process where students are arrested or cited for minor, non-violent behavioral violations and then diverted to the juvenile court system. This pipeline wastes community resources and can lead to academic failure and greater recidivism rates for these students. If awarded, the grantee agrees that any officers deployed while implementing the COPS School Resource Officer under the COPS Hiring Grant cannot be involved in the discipline of the students. There must be an increase in the level of community policing activities performed in and around primary or secondary school in the agency's jurisdiction as a result of the grant. The time commitment of the funded officers must be above and beyond the amount of time that the agency devoted to the schools before receiving the grant.

Grantees using CHP funding to hire and/or deploy School Resource Officers into schools agree that a signed Memorandum of Understanding (MOU) between the law enforcement agency and the school partner(s) must be submitted to the COPS Office before obligating or drawing down funds under this award. An MOU is not required at time of application; however, if the law enforcement agency already has an MOU in place that is applicable to the partnership, the MOU can be submitted as an attachment in Section 13 of the grant application. The MOU must contain the following; the purpose of the MOU, clearly defined officer roles and responsibilities on campus, focus officers' roles on safety, provide proper training and monitoring of the program's activities, including data collection and evaluation, information sharing, supervision responsibility and chain of command for the SRO and signatures. Grantee agrees that the MOU must be submitted and accepted by the COPS Office 90 days from the date on your award congratulatory letter. The implementation of the COPS Hiring Grant without submission and acceptance of the required MOU within the 90 day timeframe may result in expenditures not being reimbursed by the COPS Office.

Is your agency requesting that all of these officer positions be deployed as School Resource Officers (SROs)?			
Yes	□ No		
In addition, in section 6B you must select "School Based Policing through School Resource Officers" under "Child and Youth Safety Problems" as your problem area.			
How many entry-level, full-time	e officer positions is your agency	requesting in this application?	

Next, your agency must allocate the number of positions requested under each of the three hiring categories described below based on your agency's current needs at the time of this application. Please be mindful of the initial three-year grant period, and your agency's ability to fill and retain the officer positions awarded, while following your agency's established hiring policies and procedures. CHP grant awards will be made for officer positions requested in each of the three hiring categories, and grantees are required to use awarded funds for the specific categories awarded.

It is imperative that your agency understand that the COPS Office statutory nonsupplanting requirement mandates that grant funds may only be used to supplement (increase) a grantee's law enforcement budget for sworn officer positions and may not supplant (replace) state, local, or tribal funds that a grantee otherwise would have spent on officer positions if it had not received a grant award. This means that if your agency plans to:

- (a) <u>Hire new officer positions (including filling existing vacancies that are no longer funded in your agency's budget):</u> It must hire these new additional positions on or after the official grant award start date, above its current budgeted (funded) level of sworn officer positions, and otherwise comply with the nonsupplanting requirement as described in detail in the Grant Owner's Manual.
- (b) Rehire officers who have been laid off by any jurisdiction as a result of state, local, or tribal budget cuts: It must rehire the officers on or after the official grant award start date, maintain documentation showing the date(s) that the positions were laid off and rehired, and otherwise comply with the nonsupplanting requirement as described in detail in the Grant Owner's Manual.
- (c) Rehire officers who are (at the time of application) currently scheduled to be laid off (by your jurisdiction) on a specific future date as a result of state, local, or tribal budget cuts: It must continue to fund the officers with its own funds from the grant award start date until the date of the scheduled lay-off (for example, if the CHP award start date is September 1 and the lay-offs are scheduled for November 1, then the CHP funds may not be used to fund the officers until November 1, the date of the scheduled lay-off); identify the number and date(s) of the scheduled lay-off(s) in this application(see below); maintain documentation showing the date(s) and reason(s) for the lay-off; and otherwise comply with the nonsupplanting requirement as described in detail in the Grant Owner's Manual. [Please note that as long as your agency can document the date that the lay-off(s) would occur if CHP funds were not available, it may transfer the officers to the CHP funding on or immediately after the date of the lay-off without formally completing the administrative steps associated with a lay-off for each individual officer.]

Documentation that may be used to prove that scheduled lay-offs are occurring for local economic reasons that are unrelated to the availability of CHP grant funds may include (but are not limited to) council or departmental meeting minutes, memoranda, notices, or orders discussing the lay-offs; notices provided to the individual officers regarding the date(s) of the lay-offs; and/or budget documents ordering departmental and/or jurisdiction-wide budget cuts. These records must be maintained with your agency's CHP grant records during the grant period and for three years following the official closeout of the CHP grant in the event of an audit, monitoring, or other evaluation of your grant compliance.

If your agency's request is funded, your agency will have the opportunity after the award announcement to request a grant modification to move awarded funding into the category or categories that meet your agency's law enforcement needs at that time (including updating the dates of future scheduled lay-offs).

If you need additional information regarding requesting a modification, please contact the COPS Office Response

Center at 1.800.421.6770. ORI#

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Category A Request: <<insert>>

Category B: Rehire officers laid off as a result of state or local budget reductions.

Category B Request: <<insert>>

Category C: Rehire officers scheduled to be laid off (at the time of the application) on a specific future date as a result of state or local budget reductions.

Category C Request: <<insert>> (total)

We also need some information about when the layoff of officers in this category is scheduled to occur. In the space below, please indicate when the officer(s) specified in this category are scheduled to be laid off.

Number of officers:

Date these officers are scheduled to be laid off:

Number of officers:

Date these officers are scheduled to be laid off:

Number of officers:

Date these officers are scheduled to be laid off:

Part 2 [Section hidden unless Category C in previous section not null]

Since your agency plans to use CHP funds to rehire officers who are currently scheduled to be laid off on a future date (under Category C above), please certify (by checking the appropriate boxes) to the following:

a	•• , •
('ertit	ication:
Corun	ication.

My agency has and will maintain documentation showing the date(s) of the scheduled lay-off(s) and demonstrating that the scheduled lay-off(s) is/are occurring for fiscal reasons that are unrelated to the availability or receipt of CHP grant funds.
My agency will use its own funds to continue funding these officers until the scheduled date(s) of the lay-off(s) and will use CHP funds to rehire these officers only on or after the scheduled date of the lay-off(s).
My agency recognizes that the CHP program provides funding based on our entry-level salary and benefits package and that any additional costs for rehired officers beyond entry-level are our responsibility to pay with other sources of funding.

If an applicant receives an award, and needs to change the hiring categories after receiving the award, it must request a post-award grant modification to change the categories of hiring and receive prior approval before spending CHP funding by calling the COPS Office Response Center at 1.800.421.6770.

Part 3
As noted previously, the number of officers an applicant can request under the COPS Hiring Program in 2015 is capped. However, the COPS Office is interested in learning more about the overall need for officer positions within your department. Therefore, if no officer caps were in place, what is the total number of officers that your agency would be requesting in this application?
Part 4
Under the 2015 COPS Hiring Program, applicants are not required to hire post-September 11, 2001 military veterans as new hires. However, the COPS Office supports the Attorney General's commitment to hiring military veterans whenever possible. Please note that if your agency checks "yes" to the question below, your agency will be required to maintain documentation that it made every effort possible (consistent with your internal procedures and policies) to hire at least one military veteran.
Does your agency commit to hire and/or rehire at least one post-September 11, 2001 military veteran (as defined in the Application Guide) for the officer position(s) you have requested?
Yes No
If yes, how many officer position(s) from your total 2015 CHP request does your agency anticipate filling with post- September 11, 2001 military veterans?
[Section 5B below applies only if CSPP is the selected program]
SECTION 5B: CHILD SEXUAL PREDATOR PROGRAM (CSPP) OFFICER REQUEST
1. Is your agency requesting funding in this application for full-time, entry-level sworn officer positions?

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

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

☐ No

☐ Yes

Non-hiring Applicants Only

SECTION 6A: LAW ENFORCEMENT & COMMUNITY POLICING STRATEGY

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

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

Community Policing Definition Framework

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

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

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

Community Partnerships:

Collaborative partnerships between the law enforcement agency and the individuals and organizations they serve to both develop solutions to problems and increase trust in police.

Other Government Agencies Community Members/Groups Non-Profits/Service Providers

Private Businesses

Media

Organizational Transformation:

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

Agency Management

Climate and culture

Leadership

Labor relations

Decision-making

Strategic planning

Policies

Organizational evaluations

Transparency

Organizational Structure

Geographic assignment of officers

Despecialization

Resources and finances

Personnel

Recruitment, hiring and selection Personnel supervision/evaluations Training

Information Systems (Technology)

Communication/access to data Quality and accuracy of data

Problem Solving:

The process of engaging in the proactive and systematic examination of identified problems to develop effective responses that are rigorously evaluated.

Scanning: Identifying and prioritizing

Analysis: Analyzing problems

Response: Responding to problems

Assessment: Assessing problem-solving

initiatives

Using the Crime Triangle to focus on immediate conditions (Victim/

Offender/Location)

Proposed Community Policing Strategy

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

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

Community Partnerships

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

My

\mathcal{C}	
Iy Agency	y :
P1) Regu	larly distributes relevant crime and disorder information to community members.
a) 🗆 🗅	YES
	If yes, do you plan to use grant funding to enhance or expand this activity? ☐ YES ☐ NO
b) 🗖 1	NO
	If no, do you plan to use grant funding to initiate or implement this activity? ☐ YES ☐ NO
	inely seeks input from the community to identify and prioritize neighborhood problems (e.g., through scheduled community meetings, annual community surveys, etc.).
a □ `	YES
	If yes, do you plan to use grant funding to enhance or expand this activity? ☐ YES ☐ NO
d) □ (d	NO
	If no, do you plan to use grant funding to initiate or implement this activity? ☐ YES ☐ NO

P3) Regularly collaborates with local government agencies that deliver public services.
a) ☐ YES
If yes, do you plan to use grant funding to enhance or expand this activity? ☐ YES ☐ NO
b)
If no, do you plan to use grant funding to initiate or implement this activity? ☐ YES ☐ NO
P4) Regularly collaborates with non-profit organizations and/or community groups.
a) ☐ YES
If yes, do you plan to use grant funding to enhance or expand this activity? ☐ YES ☐ NO
b)
If no, do you plan to use grant funding to initiate or implement this activity? ☐ YES ☐ NO
P5) Regularly collaborates with local businesses.
a) ☐ YES
If yes, do you plan to use grant funding to enhance or expand this activity? ☐ YES ☐ NO
b)
If no, do you plan to use grant funding to initiate or implement this activity? ☐ YES ☐ NO
P6) Regularly collaborates with informal neighborhood groups and resident associations.
a) ☐ YES
If yes, do you plan to use grant funding to enhance or expand this activity? ☐ YES ☐ NO
b)
If no, do you plan to use grant funding to initiate or implement this activity? ☐ YES ☐ NO

P7) Regularly collaborates with federal government agencies through formal partnerships (e.g., taskforces, working groups, etc.).
a) 🗆 YES
If yes, do you plan to use grant funding to enhance or expand this activity?
□ YES
□ NO
b) \square NO
If no, do you plan to use grant funding to initiate or implement this activity?
☐ YES ☐ NO
Problem Solving
Problem solving is an analytical process for systematically (1) identifying and prioritizing problems, (2) analyzing problems, (3) responding to problems, and (4) evaluating problem-solving initiatives. Problem solving involves an agency-wide commitment to go beyond traditional police responses to crime to proactively address a multitude of problems that adversely affect quality of life.
My Agency:
PS1) Routinely incorporates problem-solving principles into patrol work.
a) YES
If yes, do you plan to use grant funding to enhance or expand this activity?
☐ YES
□ NO
b)
If no, do you plan to use grant funding to initiate or implement this activity?
□ YES
□ NO
PS2) Identifies and prioritizes crime and disorder problems through the <u>routine</u> examination of patterns and trends involving repeat victims, offenders, and locations.
a) YES
If yes, do you plan to use grant funding to enhance or expand this activity?
□ YES
□ NO
b)
If no, do you plan to use grant funding to initiate or implement this activity?
□ YES

PS3) Routinely explores the underlying factors and conditions that contribute to crime and disorder problems
a) ☐ YES
If yes, do you plan to use grant funding to enhance or expand this activity?
□ YES
□ NO
b)
If no, do you plan to use grant funding to initiate or implement this activity?
□ YES
□ NO
PS4) Systematically tailors responses to crime and disorder problems to address their underlying conditions.
a) YES
If yes, do you plan to use grant funding to enhance or expand this activity?
☐ YES
□ NO
b) □ NO
If no, do you plan to use grant funding to initiate or implement this activity?
☐ YES
□ NO
PS5) Regularly conducts assessments to determine the effectiveness of responses to crime and disorder
problems.
a) ☐ YES
If yes, do you plan to use grant funding to enhance or expand this activity?
□ YES
□ NO
b) NO
If no, do you plan to use grant funding to initiate or implement this activity?
□ YES
□ NO

Organizational Transformation

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

My Agency:

OTI) Inco	rporates community policing principles into the agency's mission statement and strategic plan.
b) □ N	If yes, do you plan to use grant funding to enhance or expand this activity? YES NO O
	If no, do you plan to use grant funding to initiate or implement this activity? ☐ YES ☐ NO
OT2) Prac specialized	ctices community policing as an agency-wide effort involving all staff (i.e., not solely housed in a l unit).
a) 🗆 Y	ES If yes, do you plan to use grant funding to enhance or expand this activity? ☐ YES ☐ NO
b) □ N	0
	If no, do you plan to use grant funding to initiate or implement this activity? ☐ YES ☐ NO
OT3) Inco	rporates problem-solving and partnership activities into personnel performance evaluations.
a) 🗆 Y	ES If yes, do you plan to use grant funding to enhance or expand this activity? ☐ YES ☐ NO
b) □ N	0
	If no, do you plan to use grant funding to initiate or implement this activity? ☐ YES ☐ NO

Technology

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

My Agency:

$TEC01)\ Ensures\ that\ agency\ staff\ have\ appropriate\ access\ to\ relevant\ data\ (e.g.,\ calls\ for\ service,\ incident\ and$
arrest data, etc.).
 a) ☐ YES If yes, do you plan to use grant funding to enhance or expand this activity? ☐ YES ☐ NO
b) □ NO
If no, do you plan to use grant funding to initiate or implement this activity? ☐ YES ☐ NO
TEC02) Uses technology (e.g., crime mapping or statistical software) to analyze and understand problems in the community.
 a) ☐ YES If yes, do you plan to use grant funding to enhance or expand this activity? ☐ YES ☐ NO
b) □ NO
If no, do you plan to use grant funding to initiate or implement this activity? ☐ YES ☐ NO
TEC03) Uses technology (e.g., GIS/GPS for deployment or laptops for field reporting) to improve the agency's overall efficiency and effectiveness.
 a) ☐ YES If yes, do you plan to use grant funding to enhance or expand this activity? ☐ YES ☐ NO
b) □ NO
If no, do you plan to use grant funding to initiate or implement this activity? ☐ YES ☐ NO

TEC04) Provides officers with necessary equipment to better prevent and/or respond to crime and disorder problems.
 a) ☐ YES If yes, do you plan to use grant funding to enhance or expand this activity? ☐ YES ☐ NO
b) □ NO
If no, do you plan to use grant funding to initiate or implement this activity? YES NO
Community Policing Strategy Narrative
Please describe your agency's implementation strategy for this program (if awarded), with specific reference to each of the following elements of community policing: (a) community partnerships and support, including consultation with community groups, private agencies, and/or other public agencies; (b) related governmental and community initiatives that complement your agency's proposed use of COPS funding; and (c) organizational transformation – how your agency will use these funds, if awarded, to reorient its mission to community policing or enhance its involvement in and commitment to community policing.
In the space provided, please address your agency's implementation strategy for this program with specific reference to each of the following elements of community policing:
(a) Community partnerships and support, including consultation with community groups, private agencies, and/or other public agencies.
[Responses are limited to a maximum of 5,000 characters.]
(b) Related governmental and community initiatives that complement your agency's proposed use of COPS funding.
[Responses are limited to a maximum of 5,000 characters.]

(c) Organizational transformation – how your agency will use these funds, if awarded, to reorient its mission to community policing or enhance its involvement in and commitment to community policing.		
[Responses are limited to a maximum of 5,000 characters.]		
CP1) To what extent is there community support in your jurisdiction for implementing the proposed grant activities?		
O a) High level of support		
O b) Moderate support		
O c) Minimal support		
CP2) If awarded, to what extent will the grant activities impact the other components of the criminal justice system in your jurisdiction?		
O a) Potentially decreased burden		
O b) No change in burden		
O c) Potentially increased burden		

SECTION 6B: LAW ENFORCEMENT & COMMUNITY POLICING STRATEGY

CHP Applicants Only

Community Policing Strategy

COPS Office grants must be used to reorient the mission and activities of law enforcement agencies through initiating community policing or enhancing their involvement in community policing with the officers hired under this grant program, or an equal number of veteran officers who have been redeployed to implement this plan after hiring the entry-level COPS-funded officers. If awarded funds, your responses to sections II(a) and II(b) that follow will constitute your agency's community policing strategy under this grant. Your organization may be audited or monitored to ensure that it is initiating or enhancing community policing in accordance with this strategy. The COPS Office may also use this information to understand the needs of the field, and potentially provide for training, technical assistance, problem solving and community policing implementation tools. Please note that the COPS Office recognizes that your COPS-funded officer(s) (or an equal number of veteran officers who are redeployed after hiring the entry-level COPS-funded officers) will engage in a variety of community policing activities and approaches, including participating in some or all aspects of your identified community policing strategy. Your community policing strategy may be influenced and impacted by others within and outside of your organization; this is considered beneficial to your community policing efforts.

At any time during your grant, you should be prepared to demonstrate (1) the community policing activities engaged in prior to the grant award that are detailed in section I of this application and (2) how the grant funds and grant-funded officers (or an equal number of redeployed veteran officers) were specifically used to enhance (increase) or initiate community policing activities according to your community policing strategy contained in sections II(a) and II(b) of this application.

Finally, we also understand that your community policing needs may change during the life of your grant. Minor changes to this strategy may be made without prior approval of the COPS Office; however, grantees will be required to report on progress and/or changes to the community policing strategy (if any) through required progress reports. If your agency's community policing strategy changes significantly, you must submit those changes to the COPS Office for approval. Changes are "significant" if they deviate from the specific crime problems(s) originally identified and approved in the community policing strategy submitted with the application. In some cases, changes to the approved community policing approaches may also be deemed significant and may require approval of a modified community policing strategy by the COPS Office, depending on the scope and nature of those changes as identified in the quarterly progress reports.

Community Policing Definition Framework

The following is the COPS Office definition of community policing that emphasizes the primary components of community partnerships, organizational transformation, and problem solving. Please refer to the COPS Office website (www.cops.usdoj.gov) for further information regarding this definition.

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

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

Community Partnerships:

Collaborative partnerships between the law enforcement agency and the individuals and organizations they serve to both develop solutions to problems and increase trust in police.

Other Government Agencies Community Members/Groups Non-Profits/Service Providers Private Businesses Media

Organizational Transformation:

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

Agency Management

Climate and culture Leadership Labor relations Decisionmaking Strategic planning Policies Organizational evaluations Transparency

Organizational Structure

Geographic assignment of officers Despecialization Resources and finances

Personnel

Recruitment, hiring and selection Personnel supervision/evaluations Training

Information Systems (Technology)

Communication/access to data Quality and accuracy of data

Problem Solving:

The process of engaging in the proactive and systematic examination of identified problems to develop effective responses that are rigorously evaluated.

Scanning: Identifying and prioritizing problems

Analysis: Analyzing problems

Response: Responding to problems

Assessment: Assessing problem-solving initiatives

Using the Crime Triangle to focus on immediate conditions (Victim/Offender/Location)

I. Current Organizational Commitment to Community Policing

1) For each of the following statements, please answer in terms of **existing** agency policies and practices as they relate to collaborative partnerships and problem solving activities (please check all that apply).

Activity		Community Partnerships	Problem Solving
Q1a. The agency mission statement, vision, and/or goals includes references to:			
Q1b. The agency strategic plan includes specific goals and/or objectives relating to:			
Q1c. The agency recruitment, selection and hiring processes include elements relating to:			
Q1d. Annual line officers valuations assess performance in:			
Q1e. Line officers receive regular (at least once every two years) training in:			
2) Wh	Assignment of officers to specific neighborhomore contact between police and citizens Assignment of officers to geographic hot spot clustering of crime or disorder In-service training for officers on basic and active training for officers of training for officers on basic and active training for officers on basic active training for officers of training for offic	pods or areas for longer periods of time to the state of the statistically by creating dvanced community policing principles officers who may be showing signs of str	enhance customer service and facilitate incident maps to identify geographic
3) Which of the following do you count/measure to annually assess your agency's overall performance (please check all that apply): Response times Reported crimes Reported incidents Arrests and citations Problem solving outcomes Department employee satisfaction Clearance rates Complaints of officer behavior Reduction of crime in identified hot spots			
	Repeat calls for service Social disorder/nuisance problems (e.g. graffi Satisfaction with police services	ti, panhandling, loitering, etc.)	

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	Fear of crime	
	Victimization (i.e. non-reported crime)	
	Community meetings held/attended	
	Use of force incidents	
	Meeting the priorities as identified in your agency strategic plan	
	My agency does not conduct annual assessments of overall performance	

4) Thro	ough which of the following does your agency <u>routinely</u> share information with community members (please
check a	ıll that apply):
	Neighborhood, beat, and/or school meetings Local media outlets Agency newsletter Neighborhood newsletters Agency website Social networking (Blogs, Twitter feeds, Facebook pages, etc.) Citizen alert system (telephone, email, text, etc.) Citizen alert system that is geographically targeted, based on updated hot spots
	Public access television/radio Community organization board membership Public forums with Chief/Sheriff/Command staff Posters, billboards, flyers None of the above
5) Thro	ough which of the following ways does your agency formally involve community members in influencing
agency	practices and operations (please check all that apply):
	Citizen police academies Volunteer activities Auxiliary police programs Civilian review boards (e.g. disciplinary review boards) Citizen advisory groups (i.e. informal advisory function) Involvement in hiring decisions (i.e. interview panels, selection boards, etc.) Involvement in contributing to annual line officer performance reviews Representation on promotional boards Participation in accountability and performance reporting and tracking meetings Participation in complaint resolution process (i.e. formal mediation, disciplinary boards, etc.) None of the above

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II(a) Proposed Community Policing Strategy: Problem Solving and Partnerships

COPS grants must be used to initiate or enhance community policing activities with either the newly-hired officers funded by this grant program, or an equivalent number of veteran officers who are redeployed to implement this community policing plan after hiring the additional entry-level officers with COPS grant funds. In this section you will be asked to identify the crime and disorder **problem** and the **partners** to be engaged through your requested COPS funding. Identifying the specific problem and partnerships that your agency plans to focus on is important to ensure that you satisfy the requirements for COPS funding under this program and to ensure that ultimately the additional grant-funded officers (or equivalent number of redeployed veteran officers) will initiate or enhance your agency's capacity to implement community policing approaches.

6) Using the following list, select a problem that will be addressed by **the officers requested in this application**. Please choose the option that best fits your problem. You may select one problem to address through this grant funding.

When identifying a problem, it is important to think about the nature of similar incidents that taken together comprise the problem, and accordingly **describe it in precise**, **specific terms** (e.g. "burglary of retail establishments", rather than just "burglary"). In doing this, it can be helpful to consider all aspects of the problem, including the likely offenders, the suitable targets/victims, and how these come together in time and space.

Child and Youth Safety Problems

Child Sexual Predators and Internet Safety

Please specify your child sexual predator problem; for example, non-compliant sexual offenders, trafficking in children, child sexual abuse offenses, cyber-related crimes, etc.

School Based Policing through School Resource Officers

By selecting this problem your agency is committing **that, if awarded, all officer positions requested in this application** (**or the equivalent number of redeployed veteran officers**) will be used to deploy School Resource Officers and address problems in and around primary and secondary schools. The placement of law enforcement officers in school carries a risk of contributing to a "school-to-prison pipeline" process where students are arrested or cited for minor, non-violent behavioral violations and then diverted to the juvenile court system. This pipeline wastes community resources and can lead to academic failure and greater recidivism rates for these students. Any officers deployed while implementing the COPS School Resource Officer under the COPS Hiring Grant cannot be involved in the discipline of the students.

Grantees using CHP funding to hire and/or deploy School Resource Officers into schools agree that a signed Memorandum of Understanding (MOU) between the law enforcement agency and the school partner(s) must be submitted to the COPS Office before obligating or drawing down funds under this award. An MOU is not required at time of application; however, if the law enforcement agency already has an MOU in place that is applicable to the partnership, the MOU can be submitted as an attachment in Section 13 of the grant application. The MOU must contain the following; the purpose of the MOU, clearly defined officer roles and responsibilities on campus, focus officers' roles on safety, provide proper training and monitoring of the program's activities, including data collection and evaluation, information sharing, supervision responsibility and chain of command for the SRO and signatures. Grantee agrees that the MOU must be submitted and accepted by the COPS Office 90 days from the date on your award congratulatory letter. The implementation of the COPS Hiring Grant without submission and acceptance of the required MOU within the 90 day timeframe may result in expenditures not being reimbursed by the COPS Office.

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P	Please specify the areas the School Resource Officer(s) would address (check all that apply):
	$\ \square$ to address crime and problems, gangs, and drug activities affecting or occurring in or around an elementary or secondary school;
	□ to develop or expand crime prevention efforts for students;
	□ to educate youth in crime prevention and safety;
	□ to develop or expand community justice initiatives for students;
	□ to train students in conflict resolution, restorative justice, and crime awareness;
	$\ \square$ to assist in the identification of physical changes in the environment that may reduce crime in or around the school; and
	□ to assist in developing school policy that addresses crime and to recommend procedural changes to enhance school safety.

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Children Exposed to Violence Please specify your children exposed to violence problem; for example, children's reactions to domestic violence; witnessing community violence; exposure to catastrophic events; etc.
Youth Crime and Delinquency Please specify your youth crime and delinquency problem; for example, teen gang activity, bullying, truancy, loitering in public places, etc.
Other Child and Youth Safety Problem (please specify)
Drug Related Problems Drug Manufacturing/Trafficking Please specify your drug manufacturing/trafficking problem; for example, clandestine methamphetamine labs, drug trafficking across international borders, marijuana growing operations etc.
Drug Dealing Please specify your drug dealing problem; for example, drug dealing in open air markets, drug dealing in apartment complexes, gang related drug dealing
Drug Abuse Please specify your drug abuse problem; for example, underage drinking, prescription drug abuse, drug abuse by prostitutes etc.
Other Drug Related Problem (please specify)
Homeland Security Problems Protecting Critical Infrastructure Problems Please specify your critical infrastructure problem; for example, addressing threats against facilities, developing and testing incident response plans, etc.
Information or Intelligence Problems Please specify your information and/or intelligence problem; for example, the need for criminal intelligence capacity, engaging in information sharing, expanding utilization of fusion centers, etc.
Other Homeland Security Problem (please specify)
Non-Violent Crime Problems
Burglary
Please specify your burglary problem; for example, burglary of single family houses, burglary of retail establishments, burglary of construction sites etc.

Fraud

Please specify your prostitution problem; for example, street prostitution, organized prostitution, etc.

Prostitution

Other Non-Violent Crime Problem (please specify)

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Trust Problems

Fair and Impartial Problems

Please specify your bias policing problems; for example: racial profiling, disparate contact, lack of programs for racial reconciliation, etc.

Problems with Transparency

Please specify your transparency problem; for example: lack of education for community on police operations, lack of civilian review programs

Problems with Fairness and Respect

Please specify your fairness and respect problem; for example: lack of programs to address immigrant communities, addressing the needs of persons with mental illness, victims, lack of programs for restorative justice

Other Trust Problem (please specify)

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Traffic/Pedestrian Safety Problems

Traffic	Congestion
1141110	Congestion

Please specify your traffic congestion problem; for example, traffic congestion around schools, traffic congestion due to special events, traffic congestion during peak hours, etc.

Pedestrian Safety

Please specify your pedestrian safety problem; for example, pedestrian safety during night time hours, pedestrian safety around schools, pedestrian safety at crosswalks, pedestrian traffic on roadways, etc.

Driver Safety

Please specify your driver safety problem; for example, driving under the influence, speeding in residential areas, street racing, distracted driving, etc.

Traffic Accidents

Please specify your traffic accident problem; for example, traffic accidents by commercial drivers, traffic accidents in residential areas, traffic accidents by young drivers, etc.

Other Traffic/Pedestrian Safety Problem (please specify) [

Violent Crime Problems

Assault

Please specify your assault problem; for example, assaults in and around bars, gang violence, etc.

Homicide

Please specify your homicide problem; for example, gun homicide by serious previous offenders, gang related homicide, domestic homicides, etc.

Rape

Please specify your rape problem; for example, acquaintance rape, rape in college dorm rooms, child or domestic rape, etc.

Robbery

Please specify your robbery problem; for example, robbery of convenience stores, robbery of taxi drivers, bank robbery, etc.

Domestic/Family Violence

Please specify your domestic/family violence problem; for example, domestic violence, stalking, child abuse, elder abuse, etc.

Gun Violence	
Please specify your gun violence, etc.	gun violence problem; for example, gun violence by juvenile gang members, drug related
Please also include	the number of aggravated assaults with a firearm in your jurisdiction during the last
calendar year:	and having of aggreen and assumes when a meaning in John Jurisan daring the rust

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Other Violent Crime Problem (please specify)

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Please answer questions 6a thru 11 for each problem identified

6a) Briefly describe the problem that you will address with these grant funds and your approach to the problem. [4,000 characters or less]	

Data/information from the community related to the problem (e.g. resident associations, business groups, non-profit

community service organizations)

Partner 3

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[ASK FOR EACH PARTNER IDENTIFIED]

11c) F	or this partner, please indicate the statement that best characterizes this partner:		
	Local government agencies (non-law enforcement, e.g. probation/parole, parks and recreation, code enforcement, etc.)		
	Community based organizations (e.g. faith based, community redevelopment groups, social service providers,		
	resident associations)		
	Businesses operating in the community		
	Tribal law enforcement agencies [if selected, question 11d will be asked]		
	Federal, state, or local law enforcement agencies (non-tribal) including through multi-jurisdictional/regional		
	Local educational institutions (schools/colleges/universities)		
	Individual stake holders (persons residing, working, or with an interest in the community or problem)		
11d) For your Tribal law enforcement agency partner, please indicate if you have a formalized MOU by both partners which governs partnership activities, roles, and responsibilities::			
	Yes No		
	established shared ownership and responsibility		
	co-committed resources (financial, staffing, etc.)		
	established processes and/or systems to share relevant data		

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Questions are no longer problem specific; please answer the following questions once per respondent.

II(b) Proposed Community Policing Strategy: Organizational Transformation

COPS grants must be used to initiate or enhance community policing activities. In this section you will be asked to identify the **organizational change(s)** that your agency plans to focus on through your requested COPS funding. Identifying the specific **organizational change(s)** that your agency plans to focus on is important to ensure that you satisfy the requirements for COPS funding under this program, and to ensure that ultimately the use of these funds will initiate or enhance your agency's capacity to implement community policing approaches.

12) If awarded funds, will your agency initiate or enhance any of the following internal changes to personnel
management? (Select no more than 2 internal changes to personnel management that will be addressed with these
management? (Select no more than 2 internal changes to personnel management that will be addressed with these grant funds.) Flexibility in officer shift assignments to facilitate addressing specific problems Assignment of officers to specific neighborhoods or areas for longer periods of time to enhance customer service and facilitate more contact between police and citizens Recruitment and hiring practices that reflect an orientation towards problem solving and community engagement In-service training for officers on basic and advanced community policing principles Field training officer (FTO) programs that teach and test problem solving, community engagement, and critical thinking skills Personnel evaluation systems that assess officer activities, accomplishments, and performance related to problem solving and community engagement Early intervention systems that help identify officers who may be showing early signs of stress, personal problems, and questionable work conduct First-line supervisory skills to support officer problem solving and community engagement activities Career development and/or promotional processes that reinforce problem solving and community engagement None of the above
13a) Briefly describe each specific internal personnel management change or enhancement that you identified above that you will address with these grant funds. [2,000 characters or less] Please provide a narrative for each internal change to personnel management identified.
13) If awarded funds, will your agency initiate or enhance any of the following internal changes to agency management? (Select up to 2 internal changes to agency management that will be addressed with these grant funds
Agency mission statement, vision, and/or goals that reflect the core values of community policing Agency strategic plan that outlines the goals and objectives around community policing and other departmental priorities Organizational performance measurement systems that include community policing metrics, and conduct annual assessments of agency performance
Technology systems that provide officers, analysts, and the community better and more timely access to data and information
 ☐ Mediation strategies to resolve citizen complaints ☐ Collection, analysis, and use of crime data and information in support of problem solving goals ☐ Formal accreditation process ☐ System to capture and track problem solving and partnership efforts and activities ☐ An organizational assessment of community policing ☐ Level and frequency of communication with the community on crime problems and agency activities to enhance
transparency None of the above

Standard Application Forms 13a) Briefly describe each internal agency management change or enhancement that you identified above that you will address with these grant funds [2,000 characters or less] Please provide a narrative for each internal change to agency management identified. **III. General Community Support and Engagement** 14) Did your agency consult with any of the following groups/organizations on the **development** of this community policing strategy? (please check all that apply) Local government agencies (non-law enforcement, e.g. probation/parole, parks and recreation, code enforcement, etc.) Community based organizations (e.g. faith based, community redevelopment groups, social service providers, resident associations) ☐ Businesses operating in the community Tribal law enforcement agencies (outside your jurisdiction) Other Federal, state, or local law enforcement agencies ☐ Multi-jurisdictional or regional task forces/partnerships ☐ Local educational institutions (schools/colleges/universities) ☐ Local government officials ☐ Individual stakeholders residing, working or with an interest in the community and/or problem None of the above 15) To what extent are there related governmental and/or community initiatives that complement your agency's proposed community policing strategy? a) There are a significant number of related initiatives b) There are a moderate number of related initiatives c) There are a minimal number of related initiatives d) There are no related initiatives 16) To what extent is there community support in your jurisdiction for implementing the proposed community policing strategy? a) High level of support b) Moderate level of support c) Minimum level of support

17) If awarded funds, to what extent will the community policing strategy impact the other components of the

criminal justice system in your jurisdiction?

a) Potentially decreased burden

c) Potentially increased burden

b) No change in burden

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SECTION 7: NEED FOR FEDERAL ASSISTANCE

A. Explanation of Need for Federal Assistance
All applicants are required to explain their inability to address the need for this award without federal assistance. Pleado so in the space below.
[Please limit your responses to a maximum of 3,000 characters.]
B. Service Population
1. Enter the total population of the government entity applying for this grant using the latest census estimate available in the American Fact Finder at http://FactFinder.census.gov .
2. Check here if the population of the entity applying for this grant is not represented by U.S. Census figures (e.g., colleges, special agencies, school police departments, etc.). ☐ [If checked, complete 2a – 2b.]
2a. If the population of the entity applying for this grant is not represented by U.S. Census figures, please indicate t size of the population as of the latest available estimate:
2b. Please indicate the source of this population estimate: (e.g., website address)
3. What is the actual population your department serves as the primary law enforcement entity?
This may or may not be the same as the population specified above. For example, a service population may be the census population minus incorporated towns and cities that have their own police department within your geograph boundaries or estimates of ridership (e.g., transit police) or visitors (e.g., park police). An agency with primary law enforcement authority is defined as having first responder responsibility to calls for service for all types of criminal incidents within its jurisdiction.
[This number should be pre-populated from Section 5A] 3a. If applicable, please explain why the service population differs from the census population:

C	Fiscal	Haai	lth
	riscal	пеи	

Note: If your application involves a contract for law enforcement services please refer to the instructions regarding contracting arrangements found in Section 7: Fiscal Health of the Application Guide before completing this section.

1) Enter your <u>law enforcement agency's total operating budget</u> for the current AND previous two fiscal years.	
Please note: All figures must be rounded to the nearest whole dollar.	
CURRENT FISCAL YEAR (< <indicate year="">>) \$</indicate>	
PREVIOUS FISCAL YEAR (< <indicate year="">>) \$</indicate>	
PREVIOUS FISCAL YEAR (< <indicate year="">>) \$</indicate>	

commur determin jurisdicti Applicab FactFind Perce	U.S. Census Bureau American Community Survey (ACS) provides multi-year poverty rate estimates for nities. Please go to the U.S. Census Bureau's American FactFinder (http://FactFinder.census.gov) to me the percentage of families in poverty in your jurisdiction based on the 2005 - 2009 ACS. For ions not included in the census (e.g., schools, universities, transit, parks), please check the box for "Not ole." Please see the program Application Guide for additional information and help in using the American der. Please note: All figures must be rounded to the nearest whole percent. Sentage of families in poverty
4) The E estimate (www.b) may be r may repousing the check the Percen	Bureau of Labor Statistics' Local Area Unemployment Statistics (LAUS) program provides monthly es of unemployment for communities. Please go to the Bureau of Labor Statistics' LAUS website ls.gov/lau/data.htm) to find detailed instructions for looking up your local area's unemployment rate. It necessary to select the nearest best match to your jurisdiction (for example, a city of fewer than 25,000 people out their county level rate). Please see the program Application Guide for additional information and help in the LAUS data. For jurisdictions not included in the census (e.g., schools, universities, transit, parks), please to box for "Not Applicable." Please note: All figures must be rounded to the nearest whole percent. It tage unemployed for < <insert date="">></insert>
(Check a	ate if your jurisdiction has experienced any of the following events since < <indicate date="">>: all that apply) A declaration of natural or other major disaster or emergency has been made pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act. (42 U.S.C. 5121 et seq.) A declaration as an economically or financially distressed area by the state in which the applicant is located. Downgrading of the applicant's bond rating by a major rating agency. Has filed for or been declared bankrupt by a court of law. Has been placed in receivership or its functional equivalent by the state or federal government. Caken on additional law enforcement duties and responsibilities resulting from an agency merger or the disbanding of a neighboring law enforcement agency (which did not result in a new or supplemented funded contract to provide these law inforcement services)</indicate>

6) In addition to the data collected elsewhere in this application, the COPS Office would like to capture information from jurisdictions that may have faced unanticipated catastrophic event that has a significant impact on the delivery of law enforcement services since <<INSERT DATE>>. Examples of events include school shootings, terrorist attacks, natural disasters, or other events leading to mass casualties that would not necessarily be reflected in the UCR crime statistics previously reported. Events that require additional community policing resources and could be evaluated as a case study for advancing community policing responses to specific catastrophic events or unique significant crime-related problems in other jurisdictions around the country will be reviewed and may be considered in the overall scoring of the application and/or the eligibility for a local match waiver (in the case of unanticipated economic impact). Please note that if your jurisdiction is faced with an unanticipated catastrophic event (e.g., school shooting, terrorist attack, other mass casualty event) after submission of this application, you should contact the COPS Office immediately, before the solicitation closing date, at <<INSERT NUMBER>>> to update your application to include this information.

If box is checked, provide these instructions:

You indicated that your jurisdiction has experienced an unanticipated catastrophic event. You must submit a narrative description of the catastrophic event with as much detail as possible. Please address the following:

- Description of Event (including number of casualties)
- Type of Event (natural disaster, multiple casualty shooting, bombing, unique crime-related problem, etc)
- Impact of the Event on Delivery of Law Enforcement Services
- Duration of the Event (how long will law enforcement services be impacted by the event until recovery)
- Law Enforcement Response and Recovery Efforts

Please attach a narrative with the above information in Section 13 of this application. Attachment must be in Microsoft Word or Adobe PDF format.

7) The Promise Zone Initiative is part of the President's plan to create a better bargain for the middle-class by partnering with local communities and businesses to create jobs, increase economic security, expand educational opportunities, increase access to quality, affordable housing and improve public safety. In exchange, these designees will receive the resources and flexibility they need to achieve their goals. The designees have agreed to and must demonstrate a collaborative effort- between private business and federal, state, tribal and local officials; faith-based and non-profit organizations; children and parents- to ensure that hard work leads to a decent living for every American, in every community.

To be a Promise Zone, your << XXXXX >> must have been designated as such by << INSERT DATE >>.

Is your agency within the jurisdiction of a designated Promise Zone? Yes/No

Please s	elect at least one statement below:
	My agency can report crime data for all 3 years (please input in table below).
	My agency cannot report crime data for 2014.
	My agency cannot report crime data for 2013.

My agency cannot report crime data for 2012.

D. Property/Violent Crime

1) Using UCR crime definitions, enter the actual number of incidents reported to your agency in the <u>previous</u> three calendar years << Indicate Years>> for the following crime types. Note that only those incidents for which your agency had primary response authority should be provided.

UCR Data *	< <indicate year="">></indicate>	< <indicate year="">></indicate>	< <indicate year="">></indicate>
Criminal Homicide			
Forcible Rape			
Robbery			
Aggravated Assault			
Burglary			
Larceny (except motor vehicle theft)			
Motor Vehicle Theft			

Please note: Only those incidents for which your agency had primary response authority should be provided. An agency with primary response authority is defined as the first responder to calls for service for all types of criminal incidents within its jurisdiction. Agencies are <u>not</u> considered to have primary response authority if they <u>only:</u> respond to or investigate a specific type(s) of crime(s); respond to or investigate crimes within a correctional facility; serve warrants; provide courthouse security; transport prisoners; and/or have cases referred to them for investigation or investigational support.

*Note: If your agency currently reports to NIBRS, or does not report crime incident totals at all, please ensure that your data is converted to UCR Summary Data style. Please see the COPS Application Guide or the FBI's UCR Handbook (www.fbi.gov/ucr/handbook/ucr/handbook/4.pdf) for more information.

SECTION 8: CONTINUATION OF PROJECT AFTER FEDERAL FUNDING ENDS

If you are applying for a COPS grant with a post-award retention requirement, please complete A. If you are applying for a COPS grant without a post-award retention requirement, please complete B.

A. Continuation of Project after Federal Funding Ends (for COPS grants with a retention plan requirement)

Applicants must plan to retain all sworn officer positions awarded under your COPS hiring grant for a minimum of 12 months at the conclusion of 36 months of federal funding for each position. The retained COPS funded positions should be added to your agency' law enforcement budget with state and/or local funds at the end of grant funding, over and above the number of locally-funded sworn officer positions that would have existed in the absence of the grant. These additional position(s) must be retained using state, local, or other non-federal funding only. You may not use funds awarded by other federal grants to cover the costs of retention. At the time of grant application, applicants must affirm that they plan to retain the positions and identify the planned source(s) of retention funding. We understand that your agency' source(s) of retention funding may change during the life of the grant. Your agency should maintain proper documentation of any changes in the event of an audit, monitoring or other evaluation of your grant compliance. Please refer to the frequently asked questions on retention which can be found here http://www.cops.usdoj.gov/Default.asp?Item=2364.

	l your agency plan to retain any additional positions awarded under this grant for a minimum of 12
month	s at the conclusion of federal funding for each position?
YE	ES NO NO
Note: Ag	gencies that do not plan to retain all the positions awarded under this grant are ineligible to receive CHP funding
2. Plea	ase identify the source(s) of funding that your agency plans to utilize to cover the costs of retention:
(check	all that apply)
0	General funds
0	Raise bond/tax issue
0	Private sources/donations
0	Non-federal asset forfeiture funds (subject to approval from the state or local oversight agency)
0	Fundraising efforts
0	State, local, or other non-federal grant funding
0	Other (Please provide a brief description of the source(s) of funding not to exceed 500 characters.)

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

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

	s your agency plan to obtain necessary support and continue the program, project, or activity
follow	ing the conclusion of federal support?
YE	S NO NO
	ase identify the source(s) of funding that your agency plans to utilize to continue the program, project, ivity following the conclusion of federal support: (check all that apply)
0	General funds
0	Raise bond/tax issue
0	Private sources/donations
0	Non-federal asset forfeiture funds (subject to approval from the state or local oversight agency)
0	Fundraising efforts
0	State, local, or other non-federal grant funding
0	Other (Please provide a brief description of the source(s) of funding not to exceed 500 characters.)

SECTION 9: SCHOOL SAFETY ASSESSMENT

SOS Applicants Only

Agencies that have conducted a school safety assessment within the last three years must answer questions about the assessment conducted. If your agency has not conducted a school safety assessment within the last three years, your agency will be asked to complete one as a requirement for grant funding. Funding may be requested through this grant application to conduct the school safety assessment. You will also be required to answer questions that will focus on the assessment that will be conducted during the grant implementation period. Please note, your agency may request other allowable items and is not limited to solely funding a school safety assessment.

Has your agency completed an assessment within the	last three years? Select One		
APPLICANTS WHICH HAVE CONDUCTED SCHOOL SAFE	TY ASSESSMENTS WITHIN THE LAST THREE YEARS (Questions 1-5)		
1. When was the assessment completed?			
2. Who conducted the assessment? Identify ALL in	ternal and external parties involved.		
☐ Teachers ☐ Students ☐ Parents ☐ Community Stakeholders ☐	 School Security/Safety Personnel Consultants School Administrators Other 		
•	y were assessed. Select all that apply: School Code of Conduct Crisis Plans School Incident and Discipline Data Evaluation of Site Access Control Systems Indoor/Outdoor Athletic Facilities located on School Grounds Other dent, or parent survey data related to school climate?		
☐ Yes ☐ No If yes, please describe the survey instrument your agency	used. Answers are limited to 2000 characters.		
5. What were the findings of the assessment? Specifically outline the school based problems identified. Please note: All budget items requested must be justified in your budget narrative as a result of these findings of the assessment. Answers are limited to 2000 characters.			

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5. When do you plan to complete the assessment? The School Safety Assessment MUST be conducted within the grant implementation period. 7. Will your agency request funding through this grant application to conduct a school safety assessment? Yes	APPLICANTS WHICH HAVE NOT CONDUCTED SCHOOL SAFET	Y ASSESSMENTS WITHIN THE LAST THREE YEARS (Questions 6-11)
7. Will your agency request funding through this grant application to conduct a school safety assessment? Yes	6. When do you plan to complete the assessment?	
Yes	The School Safety Assessment MUST be conducted wit	hin the grant implementation period.
If your agency answered no, please explain your response. Answers are limited to 1000 characters.	7. Will your agency request funding through this grant	application to conduct a school safety assessment?
8. Who do you plan to include in your assessment? Identify ALL internal and external parties that may be involved. Select all that apply: Teachers	☐ Yes ☐ No	
Teachers	If your agency answered no, please explain your response. A	nswers are limited to 1000 characters.
Teachers		
Teachers	8. Who do you plan to include in your assessment? Ide:	ntify ALL internal and external parties that may be
Teachers		inity 1122 internal and enternal parties that may be
Parents		☐ Law Enforcement/ Safety Personnel
Community Stakeholders Local Business 9. Identify what aspects of preventing school violence that you intend to assess. Select all that apply: Security and Surveillance Systems	☐ Students	—
Local Business 9. Identify what aspects of preventing school violence that you intend to assess. Select all that apply: Security and Surveillance Systems		_
9. Identify what aspects of preventing school violence that you intend to assess. Select all that apply: Security and Surveillance Systems		Other
Security and Surveillance Systems	_	
Building Access Control		
Classroom Security		—
□ Student and Teacher Handbook □ Evaluation of Site Access Control Systems □ Emergency Communications □ Indoor/Outdoor Athletic Facilities located on School Grounds □ Safety and Security of School Grounds □ Other □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	· · · · · · · · · · · · · · · · · · ·	
Emergency Communications		
Safety and Security of School Grounds Other 10. Does your agency plan to include any staff, teacher, student, or parent survey data related to school climate? Yes No If yes, please describe the survey instrument your agency plans to use. Answers are limited to 1000 characters.		
Yes No If yes, please describe the survey instrument your agency plans to use. Answers are limited to 1000 characters. 11. Specifically identify any preliminary results of the school based problems and the source of the findings.		
Yes No If yes, please describe the survey instrument your agency plans to use. Answers are limited to 1000 characters. 11. Specifically identify any preliminary results of the school based problems and the source of the findings.	10. Does your agency plan to include any staff, teacher	student, or parent survey data related to school climate?
If yes, please describe the survey instrument your agency plans to use. Answers are limited to 1000 characters. 11. Specifically identify any preliminary results of the school based problems and the source of the findings.		,
11. Specifically identify any preliminary results of the school based problems and the source of the findings.		ns to use. Answers are limited to 1000 characters.
	11 Specifically identify any preliminary results of the	school based problems and the source of the findings
answers are infliced to 2,000 characters.		school based problems and the source of the findings.
	2,000 0114400010.	

SECTION 10: EXECUTIVE SUMMARY

Please provide a brief summary of how your agency will use this federal funding. Refer to the COPS Application Guide for clarification on specific information to include in your summary, and be sure to provide a description of ho you expect this grant to impact public safety and/or crime prevention in your community. The Executive Summary may be used to keep Congress or other executive branch agencies informed on law enforcement strategies to deter crime in your community.		
	[Responses are limited to a maximum of 3,000 characters.]	
SECTION 11: PROJECT DESCRIP	TION (NARRATIVE)	
Please include in your application an in-depth narrative response detailing your proposed project. Please refer to the COPS Application Guide: "How to Apply" for information on what should be included in your response, as well as any additional formatting requirements and page length limitations. Note: Community Policing Development (CPD), COPS Anti-Methamphetamine Program (CAMP), COPS Anti-Gang Initiative (CAGI), and COPS Anti-Heroin Task Force Program (AHTF) grant applicants must submit their entire project description as an attachment in Section 13 of this application.		
A. Problem Identification	[Responses are limited to a maximum of 4,000 characters.]	
B. Project Goals/Objectives	[Responses are limited to a maximum of 4,000 characters.]	
C. Building Relationships and Solving Problems	[Responses are limited to a maximum of 4,000 characters.]	
D. Implementation Plan	[Responses are limited to a maximum of 4,000 characters.]	

E. Evaluation Plan/Effectiveness of Program	[Responses are limited to a maximum of 4,000 characters.]		

F. Project Description (Narrative) Attachment:

Community Policing Development (CPD), COPS Anti-Methamphetamine Program (CAMP), COPS Anti-Gang Initiative (CAGI), and COPS Anti-Heroin Task Force Program (AHTF) applicants must submit their entire project description as an attachment in Section 13 of this application.

SECTION 12: OFFICIAL PARTNER(S) CONTACT INFORMATION

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

Title:
First Name: Last Name: Suffix:
Name of Partner Agency (e.g., Smithville High School):
Type of Partner Agency (e.g., School District):
Street Address 1:
Street Address 2:
City: State: Zip Code: Telephone:
Fax:
E-mail:

 \square Click here to add additional partners.

SECTION 13: APPLICATION ATTACHMENTS

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

To complete the CAMP Project and Budget Narratives, applicants must follow this link to obtain the required fillable forms: [link]. Once completed, both the CAMP Project Narrative Form and the CAMP Budget Narrative Form must be saved and uploaded to Section 13 using the appropriate titles in the drop down menu below. Additional information is also provided in the CAMP Application Guide.

Sample Language for CAGI

To complete the CAGI Project and Budget Narratives, applicants must follow this link to obtain the required fillable forms: [link]. Once completed, both the CAGI Project Narrative Form and the CAGI Budget Narrative Form must be saved and uploaded to Section 13 using the appropriate titles in the drop down menu below. Additional information is also provided in the CAGI Application Guide.

Sample Language for AHTF

To complete the AHTF Project and Budget Narratives, applicants must follow this link to obtain the required fillable forms: [link]. Once completed, both the AHTF Project Narrative Form and the AHTF Budget Narrative Form must be saved and uploaded to Section 13 using the appropriate titles in the drop down menu below. Additional information is also provided in the AHTF Application Guide.

A Memorandum of Understanding (MOU) is required under the COPS Hiring Program grant for applicants that select the School Pased Policing through School Resource Officers problem area. This document must be submitted to the COPS Office before obligating or drawing down funds, if awarded. An MOU is not required at time of application; however, if the law enforcement agency already has an MOU in place that is applicable to the partnership, the MOU can be submitted as an attachment in this section of the grant application. The MOU must contain the following; the purpose of the MOU, clearly defined officer roles and responsibilities on campus, focus officers' roles on safety, provide proper training and monitoring of the program's activities, including data collection and evaluation, information sharing, supervision responsibility and chain of command for the SRO and signatures. If awarded, the grantee agrees that the MOU must be submitted and accepted by the COPS Office 90 days from the date on your award congratulatory letter. The implementation of the COPS Hiring Grant without submission and acceptance of the required MOU within the 90 day timeframe may result in expenditures not being reimbursed by the COPS Office.

Please refer to the program-specific Application Guide to determine if an MOU or other application attachments are required. The Guide will also specify if optional attachments are permitted for submission.

ADD ATTACHMENTS

<< Uploaded Attachment 1 Name >>	Select One
<< Uploaded Attachment 2 Name >>	Select One

SECTION 14: BUDGET DETAIL WORKSHEETS

Instructions for Completing the Budget Detail Worksheets

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

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

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

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

If you need assistance in completing the Budget Detail Worksheets, please call the COPS Office Response Center at 800-421-6770.

1.	How many new entry-level, full-time officer positions, not currently funded in your agency(s) local budget, are
	your agency requesting in this application?
	If your agency is not requesting funding for new entry-level, full-time officer positions in this application, please
	insert a zero in the response box. Please note you should not account for requests for officer overtime here.

A. SWORN OFFICER POSITIONS

No Sworn Officer Positions Requested

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

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

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

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A. Full-Time Entry-Level Sworn Officer Base Salary Information No Sworn Officer Positions Requested				
Part 1: <u>Instructions</u> : Please complete the questions below based on your agency's entry-level salary and benefits package for <u>one</u> locally-funded officer position. As applicable per the program-specific Application Guide, you may also be required to project Year 2 and Year 3 salaries. To learn more about what types of officer fringe benefit costs are allowable, please click <u>here</u>				
A. Base Salary Information Year 1 Salary Enter the current first year entry-level base salary for one sworn officer position. \$		Year 2 Salary (As applicable) Enter the second year base salary for one entry-level sworn officer position.	Year 3 Salary (As applicable) Enter the third year base salary for one entry-level sworn officer position.	
B. Fringe benefit costs should be calculated for each year of	of the grant term.			
FRINGE BENEFITS:	Year 1 Fringe Benefits	Year 2 Fringe Benefits	Year 3 Fringe Benefits	
Social Security Exempt: ☐ 6.2% ☐ Fixed Rate: ☐ Cannot exceed 6.2% of Total Base Salary.	COST: % OF BASE	COST:	COST: % OF BASE %	
Medicare Exempt: ☐ 1.45% ☐ Fixed Rate: ☐ Cannot exceed 1.45% of Total Base Salary.	\$	\$	\$%	
Health Insurance				
☐ Family: ☐ : ☐	\$%	\$%	\$	
Life Insurance Fixed Rate: □	\$	\$%	\$	
Vacation Number of Hours Annually:	\$%	\$	\$	
Sick Leave Number of Hours Annually:	\$%	\$	\$	
Retirement Fixed Rate:□	\$%	\$	\$	
Worker's Compensation Exempt: ☐ Fixed Rate:☐	\$%	\$	\$	
Unemployment Insurance Exempt: ☐ Fixed Rate:☐	\$%	\$%	\$	
Other Select One	\$%	\$%	\$	
Other Select One	\$	\$	\$	
Other Select One	\$%	\$%	\$	
Benefits Sub-Total Per Year (1 Position)	\$	\$	\$	
C. Total Year Salary and Benefits (1 Position):	\$	\$	\$	
D. Total Salary and Benefits for Years 1, 2, and 3 (1 Position): \$ X # of Positions = \$				

Part 2: Sworn Officer S	Salary Information		
If your agency's second and check the reason(s) why in		alaries and/or fringe ben	efits increase after the first year,
Cost of living adjustment (COLA)	raises	enefit costs
Part 3: Federal/Local Social As part of the local matching reshare of the cost of the grant with the fear that the	equirement for the 2015 COP with local funds over the three	S Hiring Program, grantees m	oust assume a progressively larger ans that your local match must
Total Salary and Benefits for year 1, 2, & 3 (all positions):	Actual amount pre-populated from the budget		
Total Federal Share:	Actual amount pre-populated from the budget	Percentage pre-populated fro the budget	om .
Total local share required (sworn officer costs):	Actual amount pre-populated from the budget	Percentage pre-populated fro the budget	m
each year of the program. The projections during the grant promote details on local matching. Percent of the "Total Local Percent of the "Total Percent of the	te chart is only a projection of period, it must still ensure that agreed requirements for this program cal Share Required" your agreed share Required your agreed share the share share the sha	f your plans; while your agen at the federal share decreases ram, please refer to the progr ency plans to assume in Year ency plans to assume in Year	r 2
Percent of the "Total Lo	cal Share Required" your ag	ency plans to assume in Year	r 3
Local Share Year 1			
Local Share Year 2			
Local Share Year 3		_	
Local Total		L	
Federal Share Year 1		l	
Federal Share Year 2		[
Federal Share Year 3		[
Federal Total		Г	

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B. Base Salary and Fringe Benefits for Civilian/Non-Sworn Part 1: <u>Instructions</u> : Please complete the questions below for a you may also be required to project Year 2 and Year 3 salaries	one non-sworn pos	ition salary and bene			v orn Officer Positio ogram-specific App	
A. Base Salary Information		nt <u>first year</u> base	Year 2 Salary (As a the second year ba	se salary for <u>one</u>		ear base salary for
Position Title Description	position.	vilian/non-sworn	civilian/non-sworn	position.	one civilian/non-s	worn position.
(One position per worksheet)	x % of ti	me on project =	x% of time \$	e on project =	x % of tin	ne on project =
B. Fringe benefit costs should be calculated for each year of the gr	rant term.					
FRINGE BENEFITS:	Year 1 Fri	nge Benefits	Year 2 Frin	ge Benefits	Year 3 Fr	ringe Benefits
	COST:	% OF BASE	COST:	% OF BASE	COST:	% OF BASE
Social Security Exempt: ☐ 6.2% ☐ Fixed Rate: ☐ Cannot exceed 6.2% of Total Base Salary.	\$	%	\$	%	\$	9%
Medicare Exempt: ☐ 1.45% ☐ Fixed Rate: ☐ Cannot exceed 1.45% of Total Base Salary.	\$	9/0	\$	0%	\$	0%
Health Insurance Individual: \square Family: \square Fixed Rate: \square	\$	%	\$	0%	\$	
Life Insurance Fixed Rate: □	\$	9/0	\$	0/0	\$	0/0
Vacation Number of Hours Annually:	\$	0/0	\$	0/0	\$	0/0
Sick Leave Number of Hours Annually:	\$	%	\$	9/0	\$	0/0
Retirement Fixed Rate: □	\$	%	\$		\$	9/0
Worker's Compensation Exempt: ☐ Fixed Rate: ☐	\$	%	\$	%	\$	9/0
Unemployment Insurance Exempt: ☐ Fixed Rate: ☐	\$	9%	\$	<u>%</u>	\$	9/0
Other Select One	\$	9%	\$	%	\$	<u></u> %
Other Select One	\$	9%	\$	%	\$	
Other Select One	\$	9%	\$	0/0	\$	0/0
Benefits Sub-Total Per Year (1 Position)	\$		\$		\$	
Total (A+B)	\$	I	\$		\$	
D. Total Salary and Benefits for Years 1, 2, and 3 (1 Position						
If requesting additional positions with identical budge Ci	et check here Indica	· —	If requesting other posi	tion(s) with different be	udget(s), check here	J

C. EQUIPMENT/TECHNOLOGY

No Equipment/Technology Requested [uested \square
-------------------------------------	------------------

Instructions: List non-expendable items that are to be purchased. Provide a specific description for each item and explain how the item supports the project goals and objectives as outlined in your application. Non-expendable equipment is tangible property (e.g., information technology systems) having a useful life of more than one year and an acquisition cost of \$5,000 or more per unit. Expendable items should be included either in the "SUPPLIES" or "OTHER" categories. Applicants should analyze the cost benefits of

category.

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

purchasing versus leasing equipment, especially for high-price items and those subject to rapid technical advances. Rented or leased equipment costs should be listed in the "CONTRACTS / CONSULTANTS"

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

See the <u>program-specific Application Guide</u> for a list of allowable/unallowable costs for this program. Agencies are encouraged to limit their requests to the lines shown below and group similar items together so that all items are accounted for on the budget worksheet for each category. However, if your agency requires

Item Name	Computation (# of Items/Units X Unit Cost)	Per Item Subtotal	Description
	(X)	\$	
	(X)	\$	
	(X)	\$	
	(\$	
	(X)	\$	
	(X)	\$	
	(X	\$	
	(X)	\$	
	(X)	\$	
	(\$	
More Equipment/Technology Entries Required	Equipme	ent/Technology To	tal: \$

D	C	ID	PΤ	TEC
v.	13	UI.		

No S	Supplies	Requested	
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Instructions: List items by type (office supplies; postage; training materials; copying paper; books; handheld tape recorders; computing devices costing less than \$5000; etc). **Provide a specific description for each item and explain how it supports the project goals and objectives outlined in your application. Generally, supplies include any materials that are expendable or consumed during the course of the project that are less than \$5,000.**

See the <u>program-specific Application Guide</u> for a list of allowable/unallowable costs for this program. Agencies are encouraged to limit their requests to the lines shown below and group similar items together so that all items are accounted for on the budget worksheet for each category. However, if your agency requires more lines please check the available box. Please limit your descriptions to 2000 characters.

Computation **Item Name Description Per Item Subtotal** (# of Items/Units X Unit Cost) X X **Supplies Total:** \$ More Supply Entries Required

E. TRAVEL/TRAINING

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

See the <u>program-specific Application Guide</u> for a list of allowable/unallowable costs for this program. Agencies are encouraged to limit their requests to the lines shown below and group similar items together so that all items are accounted for on the budget worksheet for each category. However, if your agency requires more lines please check the available box. Please limit your descriptions to 2000characters.

Event Title and Location	Event Costs	Number of Staff	Per Event Subtotal	Description
	Registration \$ Transportation \$ Lodging \$		\$	
	Per diem \$ Registration \$ Transportation \$ Lodging \$ Per diem \$		\$	
	Per diem \$ Registration \$ Transportation \$ Lodging \$ Per diem \$		\$	
	Registration \$ Transportation \$ Lodging \$ Per diem \$		\$	
	Registration \$		\$	
	Registration \$ Transportation \$ Lodging \$ Per diem \$		\$	

Required Travel/Training Total. 5	More Travel/Training Entries Required	Travel/Training Total: \$
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. CONTRACTS/	CONS	SULTANTS		No Cont	racts/Consult	tants Costs Request
Instructions: See the program to which you						osts for the particular
1. Contracts: Provide encouraged to promote procurements of equiportion approval. (See A	e a cost te free a pment,	t estimate for the prod and open competition technology, or service	luct or service to b in awarding contr es in excess of \$10	e procured by cacts. If award	y contract. Appled, requests for submitted to	or sole source
Contract Na	ame	Per Contra	ct Subtotal		Descripti	ion
		\$				
		\$				
		\$				
			Contract Su	btotal: \$		
approved consultant r Consultant fees in exc	rates wi	timated length of time ill be based on the sala \$550 per day require onsultant is hired via a	ary a consultant re additional written	ceives from l justification	nis or her prima and must be pr	ary employer.
Consultant Name/T	Title	Service Provided	Computation (Cost X # Days)		Consultant ubtotal	Description
			(X)		
			(X) \$		
			X X) \$		
			Con	sultant Fees	Subtotal: \$ [
3. Consultant Travel transportation, meals,		_	_	om the grant t	o the individua	al consultants (e.g.,
Consultant Name/		Event Co	sts		Per Consulta	
Event Title				of Staff	Travel Subto	tal
	Registra Per dier	Transp	ortation \$ ng \$		\$	
	Registra	1141151	portation \$	<u> </u>	\$	1
	Per die	m \$ Lodgii	ng \$	j		- L
	,			Consulta	nt Travel Sub	ototal: \$
		st all travel-related ex		_		
Consultant Name/T	Title	Item(s)		onsultant		Description
			Expens	ses Subtotal		
			\$			
			Consultant 1	Evnongog Cr	htotal: ° =	

(Contracts (F1) + Consultant Fees (F2) +

Consultant Travel (F3) + Consultant Expenses (F4))

Contracts/Consultants

		TT		D			CIT	
(т.	, ,	н	H,	К	\mathbf{C}	. ,	, e	

No	Other	Costs	Requested
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Instructions: List other requested items that will support the project goals and objectives as outlined in your application. **Provide a specific description for each item and explain how the item supports the project goals and objectives as outlined in your application.**

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

See the <u>program-specific Application Guide</u> for a list of allowable/unallowable costs for this program. Agencies are encouraged to limit their requests to the lines shown below and group similar items together so that all items are accounted for on the budget worksheet for each category. However, if your agency requires more than lines please check the available box. Please limit your descriptions to 2000 characters.

Item Name	Computation (# of Items/Units X Unit Cost)	Per Item Subtotal	Description
	(X)	\$	
	(X)	\$	
	(X)	\$	
		\$	
		\$	
	(X)		
		\$ \$	
	(X)	\$	
		4	
More Other	(X)	Other Costs To	tal: \$
Costs Entries Required		'	

TT	INDIDECT COSTS	

No Inc	direct	Costs	Req	uested
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Instructions: Indirect costs are allowed under a very limited number of COPS programs. Please see the <u>program-specific Application Guide</u> for a list of allowable/unallowable costs for the particular program to which you are applying.

If indirect costs are requested, a copy of the agency's fully-executed, negotiated Federal Rate Approval Agreement must be attached to this application. Please limit your descriptions to 2000characters.

[If CHP and Tribal Agency, the text below will be displayed as second paragraph above.]

If your organization is requesting indirect costs for this project, please include a copy of your current, signed federally-approved Indirect Cost Rate Negotiated Agreement. If the applicant does not have an approved rate, a rate can be requested by contacting the applicant's cognizant federal agency, which will review all documentation and approve a rate for the applicant organization. Please limit your description to 2000 characters.

Indirect Cost Description	Approved Indirect Cost Rate	Indirect Cost Total	Description
		\$	
More Indirect Costs Entries Required		Indirect Costs Tota	al: \$

BUDGET SUMMARY

Instructions: Please review the category totals and the total project costs below. If the category totals and project amounts shown are correct, please continue with the submission of your application. Should you need to make revisions to a budget category, please return to the Budget Detail Worksheet.

	Budget Category		Category Total	Edit
Α.	Sworn Officer Positions		\$	
В.	Civilian/Non-Sworn Personnel		\$	
C.	Equipment/Technology		\$	
D.	Supplies		\$	
Е.	Travel/Training		\$	
F.	Contracts/Consultants		\$	
G.	Other Costs		\$	
Н.	Indirect Costs		\$	
	Total Project Amou	nt:	\$	
	Total Federal Share Amount (Total Project Amount X Federal Share Percentage Allowab		\$	%
	Total Local Share Amount (If applicable		\$	%
	(Total Project Amount - Total Federal Share Amou	int)		

If your application is funded, but for a red will be applied to the total project cost of		itions, the percentage o	of the local share	provided abov	<u>ve</u>
Part 4. Waiver of Local Match The COPS Office may waive some or all of a grante your agency's waiver request will be evaluated ba fiscal health data in Section 7 of this application, a	sed on the availability of fund	ling, a demonstration of se	evere fiscal distress	as reflected the	
Q1: Are you requesting a waiver of the local match <i>If applicant answers "NO", they would continue wi</i> Q1a: If awarded, please indicate the <u>maximum</u> lo <u>grant.</u> If your agency's request for a waiver of the local match is	th the application; if "YES", the cal share your agency would I	e following questions would be able to contribute to th	ne total project cost		
We anticipate that waivers of the local match will submitted. Q1b: If your agency does not qualify for a waiver, yes, please continue to review my agency's approximately agency could not implement this grant not eligible for the waiver.	do you still wish to be conside olication even if we are not elig	red for a CHP grant? gible for a waiver of the loc	al match.	,	

ORI#_____Standard Application Forms

BUDGET SUMMARY

Contact Information for Budget Questions

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

Authorized Official's Typed Name:
Title:
Phone:
Fax:
E-mail Address:

SECTION 15A: ASSURANCES

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

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

- 1. It has been legally and officially authorized by the appropriate governing body (for example, mayor or city council) to apply for this grant and that the persons signing the application and these assurances on its behalf are authorized to do so and to act on its behalf with respect to any issues that may arise during processing of this application.
- 2. It will comply with the provisions of federal law, which limit certain political activities of grantee employees whose principal employment is in connection with an activity financed in whole or in part with this grant. These restrictions are set forth in 5 U.S.C. § 1501, et seq.
- 3. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act, if applicable.
- 4. It will establish safeguards, if it has not done so already, to prohibit employees from using their positions for a purpose that is, or gives the appearance of being, motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.
- 5. It will give the Department of Justice or the Comptroller General access to and the right to examine records and documents related to the grant.
- 6. It will comply with all requirements imposed by the Department of Justice as a condition or administrative requirement of the grant, including but not limited to: the requirements of 2 C.F.R. Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards) as adopted by the Department of Justice in 2. C.F.R. § 2800.101; 48 C.F.R. Part 31 (FAR Part 31) (Contract Cost Principles and Procedures); the applicable provisions of the Omnibus Crime Control and Safe Streets Act of 1968, as amended; 28 C.F.R. § 38.1; the applicable COPS Application Guide; the applicable COPS Grant Owner's Manual; and with all other applicable program requirements, laws, orders, or regulations.
- 7. It will, to the extent practicable and consistent with applicable law, seek, recruit and hire qualified members of racial and ethnic minority groups and qualified women in order to further effective law enforcement by increasing their ranks within the sworn positions in the agency.
- 8. It will not (and will require any subgrantees, contractors, successors, transferees, and assignees not to), on the ground of race, color, religion, national origin, sex, disability, or age, unlawfully exclude any person from participation in, deny the benefits of or employment to any person, or subject any person to discrimination in connection with any programs or activities funded in whole or in part with federal funds. These civil rights requirements are found in the non-discrimination provisions of Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. § 2000d); the Omnibus Crime Control and Safe Streets Act of 1968, as amended (42 U.S.C. § 3789d); Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794); the Age Discrimination Act of 1975 (42 U.S.C. §6101, et seq.); Title IX of the Education Amendments of 1972, as amended (20 U.S.C. § 1681 et seq.); and the corresponding DOJ regulations implementing those statutes at 28 C.F.R. Part 42 (subparts C, D, E, G, and I). It will also comply with Executive Order 13279 Equal Treatment for Faith-Based Organizations and its implementing regulations at 28 C.F.R Part 38, which requires equal treatment of religious organizations in the funding process and nondiscrimination of beneficiaries by Faith-Based Organizations on the basis of belief or non-belief.
 - A. In the event that any court or administrative agency makes a finding of discrimination on grounds of race, color, religion, national origin, gender, disability or age against the applicant after a due process hearing, it agrees to forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs, 810 7th Street, NW, Washington, D.C. 20531.
 - B. If your organization has received an award for \$500,000 or more and has 50 or more employees, then it has to prepare an Equal Employment Opportunity Plan (EEOP) and submit it to the Office for Civil Rights ("OCR"), Office of Justice Programs, 810 7th Street, N.W., Washington, DC 20531, for review within 60 days of the notification of the award. If your organization received an award between \$25,000 and \$500,000 and has 50 or more employees, your organization still has to prepare an EEOP, but it does not have to submit the EEOP to OCR for review. Instead, your organization has to maintain the EEOP on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to OCR. If your organization received an award for less than \$25,000; or if your organization has less than 50 employees, regardless of the amount of the award; or if your organization is a medical institution, educational institution, nonprofit organization or Indian tribe, then your organization is exempt from the EEOP requirement. However, your organization must complete Section A of the Certification Form and return it to OCR.
- 9. Pursuant to Department of Justice guidelines (June 18, 2002 Federal Register (Volume 67, Number 117, pages 41455-41472)), under Title VI of the Civil Rights Act of 1964, it will ensure meaningful access to its programs and activities by persons with limited English proficiency.
- 10. It will ensure that any facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency' (EPA) list of Violating Facilities and that it will notify us if advised by the EPA that a facility to be used in this grant is under consideration for such listing by the EPA.
- 11. If the applicant's state has established a review and comment procedure under Executive Order 12372 and has selected this program for review, it has made this application available for review by the state Single Point of Contact.
- 12. It will submit all surveys, interview protocols, and other information collections to the COPS Office for submission to the Office of Management and Budget for clearance under the Paperwork Reduction Act of 1995 if required.

- 13. It will comply with the Human Subjects Research Risk Protections requirements of 28 CFR Part 46 if any part of the funded project contains non-exempt research or statistical activities which involve human subjects and also with 28 CFR Part 22, requiring the safeguarding of individually identifiable information collected from research participants.
- 14. Pursuant to Executive Order 13043, it will enforce on-the-job seat belt policies and programs for employees when operating agency-owned, rented or personally-owned vehicles.
- 15. It will not use COPS funds to supplant (replace) state, local, or Bureau of Indian Affairs funds that otherwise would be made available for the purposes of this grant, as applicable.
- 16. If the awarded grant contains a retention requirement, it will retain the increased officer staffing level and/or the increased officer redeployment level, as applicable, with state or local funds for a minimum of 12 months following expiration of the grant period.
- 17. It will not use any federal funding directly or indirectly to influence in any manner a Member of Congress, a jurisdiction, or an official of any government, to favor, adopt, or oppose, by vote or otherwise, any legislation, law ratification, policy or appropriation whether before or after the introduction of any bill, measure, or resolution proposing such legislation, law, ratification, policy or appropriation as set forth in the Anti-Lobby Act, 18 U.S.C. § 1913.
- 18. In the event that a portion of grant reimbursements are seized to pay off delinquent federal debts through the Treasury Offset Program or other debt collection process, it agrees to increase the non-federal share (or, if the awarded grant does not contain a cost sharing requirement, contribute a non-federal share) equal to the amount seized in order to fully implement the grant project.
- 19. None of the funds made available under this award may be distributed to the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries.

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

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

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

Signature of Law Enforcement Executive/Agency Executive

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

Signature of Government Executive/Financial Official

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

SECTION 15B: CERTIFICATIONS

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

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

1. Lobbying

As required by 31 U.S.C. §1352, implemented at 28 C.F.R. Part 69, for persons entering into a grant or cooperative agreement over \$100,000, and 2 C.F.R. § 200.450 as adopted by the Department of Justice in 2 C.F.R. § 2800.101, the applicant certifies that:

- A. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the making of any federal grant; the entering into of any cooperative agreement; and the extension, continuation, renewal, amendment or modification of any federal grant or cooperative agreement;
- B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;
 - C. If applicant is a nonprofit organization or an institution of higher education, it will comply with the additional lobbying restrictions set forth in 2 C.F.R. § 200.450(c) as adopted by the Department of Justice in 2 C.F.R. § 2800.101; and
- D.. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.
- 2. Debarment, Suspension and Other Responsibility Matters (Direct Recipient)

Pursuant to Executive Order 12549, Debarment and Suspension, as implemented at 2 CFR Part 2867, for prospective participants in primary covered transactions, as defined at 2 CFR Part 2867.20(a), and other requirements, the applicant certifies that it and its principals:

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

3. Mandatory Disclosure

Pursuant to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR Part 200.113, as adopted by the Department of Justice in 2 C.F.R. § 2800.101, the applicant certifies that it:

- A. Has not violated any federal criminal law involving fraud, bribery, or gratuity that may potentially affect the federal grant or cooperative agreement.
- B. Shall timely disclose in writing to the federal awarding agency or pass-through entity, as applicable, any violation of federal criminal law involving fraud, bribery, or gratuity that may potentially affect the federal grant or cooperative agreement.
- C. Shall require that the language of this certification be included in the award documents for all subawards (including subgrants and cooperative agreements) and shall require all subrecipients certify and disclose accordingly.

- 4. Federal Taxes and Assessments
 - A. If applicable, an applicant who receives an award in excess of \$5,000,000 certifies that, to the best of its knowledge and belief, the applicant has filed all Federal tax returns required during the three years preceding the certification, has not been convicted of a criminal offense under the Internal Revenue Code of 1986, and has not, more than 90 days prior to certification, been notified of any unpaid Federal tax assessment for which the liability remains unsatisfied, unless the assessment is the subject of an installment agreement or offer in compromise that has been approved by the Internal Revenue Service and is not in default, or the assessment is the subject of a non-frivolous administrative or judicial proceeding.
 - B. The applicant certifies that it does not have any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- 5. Drug-Free Workplace (Grantees Other Than Individuals)

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

The applicant certifies that it will, or will continue to, provide a drug-free workplace by:

- (i) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (ii) Establishing an on-going drug-free awareness program to inform employees about -
 - (a) The dangers of drug abuse in the workplace;
 - (b) The grantee's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug-abuse violations occurring in the workplace;

v) Notifying the employee in the statement required by paragraph (i) that, as a condition of employment and employee

the grant, the employee will - (a) Abide by the terms of the statement; and

(b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five

calendar days after such conviction;

(v) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (iv)(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: COPS Office, 145 N

St, NE, Washington, D.C. 20530. Notice shall include the identification number(s) of each affected grant;

- (vi) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (iv)(b), with respect to any employee who is so convicted -
 - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the

Rehabilitation Act of 1973, as amended; or

- (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement or other appropriate agency;
- (vii) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (i), (ii), (iii), (iv), (v), and (vi).
 - B. The applicant further certifies that it will identify all known workplaces under each COPS Office award, keep the identification documents on file, and make them available for inspection upon request by the Department of Justice officials or their designated representatives.

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

Where the applicant is unable to certify to any of the statements in this Certifications form, he or she shall attach an explanation to this application regarding the particular statement that cannot be certified. Please check here \Box if an explanation is attached to this application. Please note that the applicant is still required to sign the Certifications form to certify to all the other applicable statements.

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

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

∩RI#

a requirem ent that each employee to be engaged in the performa nce of the grant be given a copy of the

(iii)

Making it

paragraph (i);

statement required

by

tions or other selections of new officials will not relieve the grantee entity of its oblig	ations under this grant.	
Signature of Law Enforcement Executive/Agency Executive (For your electronic signature, please type in your name)	Date	
Signature of Government Executive/Financial Official (For your electronic signature, please type in your name)	Date	Rev. 0
		e080

SECTION 16: DISCLOSURE OF LOBBYING ACTIVITIES

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

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

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

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

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure.)

1. Type of Federal Action:	2. Status of Federa	I Action:	3. Report Type:		
a. contract	a. bid/o	ffer/application	a. initial filing		
b. grant	b. initial	award	b. material change		
c. cooperative agreement	c. post-award		For Material Change Only:		
d. loan			year	quarter	
e. loan guarantee			date of las	st report	
f. loan insurance					
4. Name and Address of Reporting Entity:		5. If Reporting En	tity in No. 4 is a Su	ubawardee, Enter Name	
Prime Subawardee		and Address of	Prime:		
	if known:				
Congressional District, if known	1: ^{4c}	Congressional	District, if known:		
6. Federal Department/Agency:		7. Federal Progra	m Name/Description	on:	
		CFDA Number,	if applicable:		
8. Federal Action Number, if known	n:	9. Award Amount	, if known:		
		\$			
10. a. Name and Address of Lobby	ving Registrant	h Individuals Per	forming Services	(including address if	
(if individual, last name, first n		different from N		(including address ii	
(ii individual, last flame, first fi	arric, wir).	(last name, first			
		(last flame, ills	t Harrie, Wil J.		
11 Information requested through this form is authorize	d by title 31 U.S.C. section	Signatura			
1352. This disclosure of lobbying activities is a ma upon which reliance was placed by the tier above when the control of the	aterial representation of fact	oignature:			
or entered into. This disclosure is required pursua	ant to 31 U.S.C. 1352. This	Print		Name:	
information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and		Title:			
not more than \$100,000 for each such failure.					
Federal Use Only:		•		Authorized for Local Reproduction	
i edelal USE Offiy.				Standard Form LLL (Rev. 7-97)	

Approved by OMB 0348-0046

SECTION 17: REVIEWS AND CERTIFICATIONS

1) Federal Civil Rights and Grant Reviews:

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

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

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

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

□ No, my agency will not use these COPS grant funds (if awarded) to operate an interjurisdictional criminal	
intelligence system.	
☐ Yes, my agency will use these COPS grant funds (if awarded) to operate an interjurisdictional criminal	
intelligence system. By signing below, we assure that our agency will comply with the requirements of 28 C.	.F.R
Part 23.	

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

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

- a) the signatories have been legally and officially authorized by the appropriate governing body to submit this application and act on behalf of the grant applicant entity;
- b) the applicant will comply with all legal, administrative, and programmatic requirements that govern the applicant for acceptance and use of federal funds as outlined in the applicable COPS Application Guide, the COPS Grant Owner's Manual, Assurances, Certifications, and all other applicable program regulations, laws, orders, and circulars;
- c) the applicant understands that false statements or claims made in connection with COPS programs may result in fines, imprisonment, debarment from participating in federal grants, cooperative agreements, or contracts, and/or any other remedy available by law to the federal government; AND
- d) the information provided in this application, including any amendments, shall be treated as material representations of fact upon which reliance will be placed when the Department of Justice determines to award the covered grant.
- e) the applicant understands that as a general rule COPS funding may not be used for the same item or service funded through another funding source.
- f) the applicant and any required or identified official partner(s) listed in Section 12 are partners in this grant project and mutually agreed to this partnership prior to this grant application.

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

Signature of Law Enforcement Executive/Agency Executive	Date
(For your electronic signature, please type in your name)	
Signature of Government Executive/Financial Official	Date
(For your electronic signature, please type in your name)	
]
Signature of the Person Submitting This Application	Date
(For your electronic signature, please type in your name)	
• 11	use of typed names in this grant application and the require
grant forms, including the Assurances and Certifications, or	_
signatures are the legal equivalent of handwritten signatur	es.

SECTION 18: APPLICATION DATA VERIFICATION

By signing below, I certify that I have read, understand and agree to the following:

- my agency has been requested by the COPS Office to review, confirm and/or update specific data items that
 were previously submitted in our COPS application and our failure to respond to the request may eliminate
 our application from 2015 funding consideration;
- b) my agency has reviewed, confirmed and/or updated the specific data items identified by the COPS Office, and certify that the information is true and accurate;
- c) I am authorized by the appropriate governing body to act on behalf of the grant applicant entity to make changes to our COPS application which will be considered for 2015 funding;
- d) the information provided in this application, including any amendments, shall be treated as material representations of fact upon which reliance will be placed when the Department of Justice determines to award the covered grant; and
- e) the applicant understands that false statements or claims made in connection with COPS programs may result in fines, imprisonment, debarment from participating in federal grants, cooperative agreements, or contracts, and/or any other remedy available by law to the federal government.

Signature of the Person Completing this Form	'	Date Completed
(For your electronic signature, please type in your name)		

ELECTRONIC SIGNATURE: By clicking this box \(\subseteq \) I understand that typing in my name on this form constitutes an electronic signature and that the electronic signature is the legal equivalent of a handwritten signature.

In order for your agency to be considered for COPS grant funding, all application updates must be submitted through the COPS website (www.cops.usdoj.gov) by <Enter Date>>. For technical assistance with submitting your updates or to withdraw your agency's application from funding consideration, please call the COPS Office Response Center at 800-421-6770.

Paperwork Reduction Act Notice

The public reporting burden for this collection of information is estimated to be up to 11.3 hours per response, depending upon the COPS program being applied for, which includes time for reviewing instructions. Send comments regarding this burden estimate or any other aspects of the collection of this information, including suggestions for reducing this burden, to the Office of Community Oriented Policing Services, U.S. Department of Justice, 145 N Street, NE, Washington, DC 20530; and to the Public Use Reports Project, Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

You are not required to respond to this collection of information unless it displays a valid OMB control number. The OMB control number for this application is 1103-0098 and the expiration date is 02/29/2016.



FOR MORE INFORMATION:

U.S. Department of Justice Office of Community Oriented Policing Services 145 N Street, NE Washington, DC 20530

To obtain details on COPS programs, call the COPS Office Response Center at 800-421-6770

Visit COPS Online at www.cops.usdoj.gov.

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Revised Date: February 2015

