



MOTION SHEET

CITY COUNCIL of SALT LAKE CITY

TO: City Council Members

FROM: Sylvia Richards, Policy Analyst

DATE: October 20, 2020

RE: MOTION SHEET FOR GRANT PUBLIC HEARING

Project Timeline:

Public Hearing: Oct. 20, 2020
Potential Action: TBD

The Council will hold a Public Hearing and receive public comment on Grant Application Items B-1 through B-8. After the end of public comment, the Council may consider the following motion:

Motion 1 – Close and Refer

I move that the Council close the Public Hearing and refer Item B-1 through B-8 to a future Consent Agenda for action.



COUNCIL STAFF REPORT

CITY COUNCIL of SALT LAKE CITY
www.slccouncil.com/city-budget

TO: City Council Members

FROM: Sylvia Richards, Budget Analyst

DATE: September 20, 2020

**RE: PUBLIC HEARING FOR GRANT
APPLICATION SUBMISSION**

PROJECT TIMELINE:

Briefing: Not required.
Set Date: Not required.
Public Hearing: Sept. 20, 2020
Potential Action: TBD

Council Sponsor: **No sponsor / Budget item**

ISSUE AT-A-GLANCE

The Administration has submitted eight grant applications. In an effort to ensure that the City Council, Council staff and the public has adequate opportunity to see and comment on them, the grant application notifications will be included in the Council meeting agendas under Public Hearings. There won't be a set date since this is not a required hearing.

8. **2020 Edward Byrne Memorial Justice Assistance (JAG) Grant**

Purpose/Goal of the Grant: If approved, the grant funds will be used to provide travel and training for sworn and civilian staff, Salt Lake Information Center training, crime lab unit professional staff development training, repair, replacement, or new fitness equipment, protective helmets for police officers, community policing overtime, officer wellness/peer support program, and sub-awards to Salt Lake County Sheriff's Office and the Unified Police Department as determined by the federal allocation formula. The Council may wish to note that the pass through funding for the Sheriff's Office and the Unified Police Department is not governed by Salt Lake City; therefore, these agencies can use the grant funding as they deem appropriate for their jurisdictions.

Grant Amount: \$300,713

Requested by: Salt Lake City Police Department

Funding Agency: U.S. Department of Justice, Bureau of Justice Assistance

Match Requirement: - 0 -



Additional Background Information:

1. **Travel and Training for Sworn and Civilian Staff - \$20,000**

As indicated by the Administration, “JAG funds may be utilized for sworn and civilian personnel training in areas such as public order, leadership, special tactical training, hostage negotiation, narcotics, gangs, homicide or missing persons, terrorism/homeland security, K9, motorcycle or vehicle, traffic, internal affairs, CAD, RMS, crime analysis, administrative training in grant and finance management, accounting, victim advocacy, evidence gathering and storage, and other civilian or sworn specialized training.”

The following travel costs estimates were provided by the Administration:

Out of town training estimate: \$600 hotel (\$150 per night x 4 nights) + \$400 flight/baggage + \$300 per diem (\$60 per day x 5 days) + \$40 ground transportation + \$160 registration = \$1,500 per out of town training. Local training estimate: \$200 registration. Total estimated budget: (\$1,500 per out of town training x 10 staff) + (\$200 per local training x 25 staff) = \$20,000.

2. **Salt Lake Information Center (SLIC) Training - \$7,770**

The Department indicates that detectives in this unit work alongside civilian crime analysts to gather intelligence for first responders in the field and help oversee the Department’s security and mobile/pole camera projects. SLIC is responsible for camera installations and detectives receive training provided by the National Technical Investigators’ Association’s (NATIA), a non-profit law enforcement training association. Detectives frequently place pole cameras in areas and event locations as a tool for intelligence and management of both specific and generalized threats. Several detectives in the SLIC are not currently trained or qualified. This funding would help the department maintain a minimum of two qualified (preferably three) installers.

Training estimate: \$675 hotel (\$135 per night x 5 nights) + \$400 flight/baggage + \$360 per diem (\$60 per day x 6 days) + \$200 ground transportation/rental vehicle + \$2,250 registration.

3. **Crime Lab Unit Professional Staff Development Training - \$15,000**

As indicated by the Department, this grant funding will provide training hours to maintain certifications and professional development for specific forensic disciplines. While many 2020 conferences have been cancelled, there are training and certification opportunities planned for 2021 and 2022, including the Association of Firearm and Toolmark Examiners conference (Florida), the Association of Forensic Quality Assurance conference (Pennsylvania), and the Forensic and Crime Scene Professionals conference (Tennessee).

The costs estimates for the Association of Firearm and Toolmark Examiners conference in Florida are as follows: Training estimate: \$765 hotel (\$153 per night x 5 nights) + \$400 flight/baggage + \$360 per diem (\$60 per day x 6 days) + \$40 ground transportation + \$390 registration = \$1,955. The Administration provided the out-of-town travel estimates for the other crime lab conferences. Just let me know if you’d like to see more details. Note: The deadline to use the funding is September 30, 2023.

4. **Fitness Equipment (replace, repair, new) - \$10,000**

5. **Police Officer Protective Equipment (helmets) - \$99,000**

The Police Department is requesting funds to purchase protective helmets. They are trying to move towards one helmet (instead of two) which includes padding in case of impact, as well as helmets which are bullet-proof.

6. **Law Enforcement Directed Community Policing Overtime - \$39,309**

- 7. Officer Wellness/Peer Support Program - \$10,000**
- 8. Salt Lake County Sub-award - \$49,817 (*Determined by federal allocation formula*)**
- 9. Unified Police Department Sub-award - \$49,817 (*Determined by federal allocation formula*)**

Staff Recommendation: Please refer to motion sheet.

Grant Application Submission Notification Memo

TO: Jennifer Bruno, Cindy Gust-Jenson, Rachel Otto, Lisa Shaffer, Mary Beth Thompson, Brijette Williams
CC: Sarah Behrens, Mike Brown, Scott Crandall, Shellie Dietrich, Tim Doubt, Janyce Fowles, Elizabeth Gerhart, Mark Kittrell, Jaysen Oldroyd, Melyn Osmond, Sylvia Richards, Kory Solorio, Lehua Weaver
FROM: Jordan Smith
DATE: August 19, 2020
SUBJECT: 2020 Edward Byrne Memorial Justice Assistance Grant Program

FUNDING AGENCY: U.S. Department of Justice, Bureau of Justice Assistance
GRANT PROGRAM: Edward Byrne Memorial Justice Assistance Grant Program
REQUESTED AMOUNT: \$300,713
DEPARTMENT APPLYING: Police Department
COLLABORATING AGENCIES: Salt Lake County / Unified Police Department
DATE SUBMITTED: August 19, 2020

SPECIFICS:

- ☒ Equipment/Supplies
☒ Technical Assistance (Training)
☐ Provides _____ FTE Position
☐ Existing ☐ New ☒ Overtime ☐ Requires Funding After Grant

Explanation: See grant details below.

☐ Match Required: _____ ☐ In-Kind and/or ☐ Cash

GRANT DETAILS:

The Salt Lake City Police Department is requesting funding for the following:

- Travel Training for Sworn and Civilian Staff - \$20,000
- Salt Lake Information Center Training - \$7,770
- Crime Lab Unit Professional Staff Development Training - \$15,000
- Fitness Equipment (replace, repair, new) - \$10,000
- Police Officer Protective Equipment - \$99,000
- Law Enforcement Directed Community Policing Overtime - \$39,309
- Officer Wellness/Peer Support Program - \$10,000
- Salt Lake County Sub-award - \$49,817 (*Determined by federal allocation formula*)
- Unified Police Department Sub-award - \$49,817 (*Determined by federal allocation formula*)

APPLICATION FOR FEDERAL ASSISTANCE	2. DATE SUBMITTED	Applicant Identifier
1. TYPE OF SUBMISSION Application Non-Construction	3. DATE RECEIVED BY STATE	State Application Identifier
	4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier
5. APPLICANT INFORMATION		
Legal Name Salt Lake City Corporation		Organizational Unit Salt Lake City Police Department
Address 451 South State Street Salt Lake City, Utah 84111-3102		Name and telephone number of the person to be contacted on matters involving this application (801) 799-3357
6. EMPLOYER IDENTIFICATION NUMBER (EIN) 87-6000279		7. TYPE OF APPLICANT Municipal
8. TYPE OF APPLICATION New		9. NAME OF FEDERAL AGENCY Bureau of Justice Assistance
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 16.738 CFDA Edward Byrne Memorial Justice Assistance Grant TITLE: Program		11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT 2020 Justice Assistance Grant Project, Salt Lake City and Salt Lake County
12. AREAS AFFECTED BY PROJECT Salt Lake County, Utah		
13. PROPOSED PROJECT Start Date: October 01, 2019 End Date: September 30, 2023		14. CONGRESSIONAL DISTRICTS OF a. Applicant b. Project UT03 UT02 UT04
15. ESTIMATED FUNDING		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?
Federal	\$300,713	
Applicant	\$0	
State	\$0	
Local	\$0	

Other	\$0	Program has not been selected by state for review
Program Income	\$0	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?
TOTAL	\$300,713	
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS REQUIRED.		

Close Window

**Edward Byrne Memorial Justice Assistance Grant (JAG) Program
FY 2020 Local Solicitation**

PROJECT IDENTIFIERS

The following project identifiers are associated proposed project activities:

- 1) Community Policing
- 2) Officer Wellness
- 3) Protective Helmets

**Edward Byrne Memorial Justice Assistance Grant (JAG) Program
FY 2020 Local Solicitation**

PROGRAM NARRATIVE

Description of the Issues

Salt Lake City and Salt Lake County/Unified Police Department will address a wide range of issues through the FY 2020 JAG program including programs aligned with the following BJA areas of emphasis: Community Policing; Officer Wellness; and Protective Helmets. Salt Lake City and Salt Lake County have been determined disparate jurisdictions and are eligible to submit a joint application to the Bureau of Justice Assistance to apply for FY2020 Justice Assistance Grant (JAG) funding. Based on the JAG formula, Salt Lake City receives the majority of funds and will submit the joint grant application for the disparate jurisdictions.

The mission of the Salt Lake City Police Department is to serve as guardians of our community to preserve life, maintain human rights, protect property, and promote individual responsibility and community commitment. Like many jurisdictions in the nation, Salt Lake City faces tough budget decisions every year and is unable to fund every important project. The JAG program is an invaluable support and helps the police department implement many projects that otherwise would not be possible. All unit costs and quantities provided are estimates and the jurisdictions request approval to vary from these estimates, provided all expenses are within each project scope detailed below.

Project Design and Implementation

Salt Lake City facilitates a planning process to guide its JAG priority and funding strategy. Once priorities are identified, the police department provides an opportunity for public comment by posting priorities online and conducting a public hearing during a City Council meeting. The City's police department utilizes JAG funds to supplement local, state and other related justice funds, by identifying needs and specific focus areas and allowability for different funding programs.

Capabilities and Competencies

Through this grant, the police department will continue many of the activities that have, in past years, become a successful part of the JAG program. Salt Lake City will subaward the amount determined in BJA's allocation formula (\$99,634) to Salt Lake County / Unified Police Department as required by being a disparate region. The entities will complete a formal agreement (MOU) to authorize the subawards and expect to complete the final subawards once the JAG awards are officially awarded and accepted in late 2020. The disparate allocation will be split evenly between Salt Lake County and Unified Police Department. The Salt Lake County Sheriff serves as the chief law enforcement officer for Salt Lake County and UPD. This program narrative will address the proposed projects for each jurisdiction separately.

Plan for Collecting the Data Required for this Solicitation

The jurisdictions' plan for collecting the data required for this solicitation's performance measures will include tracking all expenses, trainings, hours of training and overtime hours and coordinating with the appropriate staff to collect efficiencies attributed to the JAG-funded

projects. The information will be collected as the projects are implemented to ensure all data is available for the PMT programmatic reports.

SALT LAKE CITY

Sworn and Civilian Travel Training

The police department administration has allocated local funds to each department division for the purpose of employee (sworn and civilian) training. While commanders make every effort to train as many people as possible with their department budgets, there are critical training needs that simply can't be met with only local funds. To supplement the department's training efforts, JAG funds may be utilized for sworn and civilian personnel training in areas such as public order, leadership, special tactical training, hostage negotiation, narcotics, gangs, homicide or missing persons, terrorism/homeland security, K9, motorcycle or vehicle, traffic, internal affairs, CAD, RMS, crime analysis, administrative training in grant and finance management, accounting, victim advocacy, evidence gathering and storage, and other civilian or sworn specialized training.

Training employees not only provides the most up-to-date tools and knowledge to effectively provide public safety service, but it enables the department to sustain professional levels of service and enhance officer safety and wellness. The police department will utilize travel funds for specific job-appropriate trainings and certifications in circumstances where the general fund division training budget has not yet been fully obligated, encumbered, or depleted at the time of the training, but will be depleted by the end of the fiscal funding cycle. An estimate for out of town and local trainings is provided below, this is an estimate of both the cost and the number of staff that will attend out of town and local training. The department will adhere to applicable travel policies to ensure trainings are appropriate, reasonable and allowable.

Out of town training estimate: \$600 hotel (\$150 per night x 4 nights) + \$400 flight/baggage + \$300 per diem (\$60 per day x 5 days) + \$40 ground transportation + \$160 registration = \$1,500 per out of town training. Local training estimate: \$200 registration

Total estimated budget: (\$1,500 per out of town training x 10 staff) + (\$200 per local training x 25 staff) = \$20,000

Salt Lake Information Center (SLIC) – Detective Training

The police department is requesting JAG funds be approved for training for detectives in its Salt Lake Information Center. Detectives in this unit work alongside civilian crime analysts to gather intelligence for first responders in the field and help oversee the department's security and mobile/pole camera projects. The department will utilize JAG funds for training specific to the specialized responsibilities of SLIC detectives. As an example, the SLIC is responsible for camera installations and receive training provided by the National Technical Investigators' Association's (NATIA), a non-profit law enforcement training association dedicated to providing training. Detectives frequently place pole cameras in areas and event locations as a tool for intelligence and management of both specific and generalized threats. Several detectives in the SLIC are not currently trained or qualified, this funding would help the department maintain a

minimum of two qualified (preferably three) installers. Training estimate: \$675 hotel (\$135 per night x 5 nights) + \$400 flight/baggage + \$360 per diem (\$60 per day x 6 days) + \$200 ground transportation/rental vehicle + \$2,250 registration

Total estimated budget: \$3,885 per detective x 2 detectives = \$7,770

Crime Lab Unit Training

The Salt Lake City Police Department Crime Lab Unit is comprised of professional civilian staff who are specially trained in crime scene analysis, forensic science, bloodstain pattern evidence, fingerprint and footwear analysis, evidence collection, quality assurance, and other specialized disciplines. The department is requesting funding to supplement the unit's local training budget in order to provide critical training hours to maintain certifications and professional development for specific forensic disciplines. While many 2020 conferences have been cancelled, there are training and certification opportunities planned for 2021 and 2022. Examples of trainings include, but are not limited to:

- *The Association of Firearm and Toolmark Examiners (AFTE) conference.*

The purpose of the training seminar is for the dissemination of information, methods, research, and other educational material relating to firearms, toolmarks and associated areas. The seminar is for educational purposes to discuss topics and information which will further the field of firearm and toolmark identification. The 2021 training is planned for May in Miami, FL. Training estimate: \$765 hotel (\$153 per night x 5 nights) + \$400 flight/baggage + \$360 per diem (\$60 per day x 6 days) + \$40 ground transportation + \$390 registration = \$1,955

- *International Association for Identification (IAI)*

The largest training conference in the world for Forensic and Crime Scene Professionals. Content includes scientific, technical and operational lectures, as well as hands-on workshops focused on a wide variety of topics including Crime Scene Investigation and Processing, Photography, the collection and examination of Latent Print, Footwear and Tire Track, and Bloodstain Pattern Evidence, Biometrics, and many other types of impression and identification evidence disciplines. The 2020 training has been cancelled, but is planned for August 2021 in Nashville, TN. Training estimate: \$1,035 hotel (\$207 per night x 5 nights) + \$400 flight/baggage + \$360 per diem (\$60 per day x 6 days) + \$40 ground transportation + \$375 registration = \$2,210

- *Association of Forensic Quality Assurance Managers (AFQAM)*

The Association has grown to ~250 members, representing local, county, state and federal law enforcement forensic laboratories, as well as private forensic laboratories, national/international forensic accrediting bodies, proficiency test vendors and additional organizations that are dedicated to advancing forensic quality assurance. The 2020 training has been cancelled, but is planned for August 2021 in Pittsburg, PA. Training estimate: \$650 hotel (\$130 per night x 5 nights) + \$400 flight/baggage + \$360 per diem (\$60 per day x 6 days) + \$40 ground transportation + \$350 registration = \$1,800

- *International Association of Bloodstain Pattern Analysts (IABPA)*

Program topics have included: uncertainty of measurement in Bloodstain Pattern Analysis (BPA); report writing and testimony; accreditation in BPA; AI and the future of forensics/BPA; blood removal from evidence, BPA Methodology. The 2020 training may be done virtually and the 2021 training is planned for September in Greeley, CO.

Training estimate: \$480 hotel (\$96 per night x 5 nights) + \$340 flight/baggage + \$360 per diem (\$60 per day x 6 days) + \$40 ground transportation + \$350 registration = \$1,570

- *Law Enforcement Video Analyst Association (LEVA)*

LEVA is recognized as the global leader in evidence-based forensic video and digital multimedia evidence processing training. The Association has classes for users in such areas as: image stabilization; frame averaging; automatic image tracking; time lapse and real-time video analysis; image enhancement techniques; digital video recovery & analysis; legal issues & courtroom testimony; photographic / video comparison. The next training is anticipated to be in Nashville, TN. Training estimate: \$1,035 hotel (\$207 per night x 5 nights) + \$400 flight/baggage + \$360 per diem (\$60 per day x 6 days) + \$40 ground transportation + \$350 registration = \$2,185

- *Recertifications Tests for Crime Lab Unit Staff*

Certification tests are taken online or administered by a proctor and require requisite training hours to be eligible to test. Some organizations allow some online classes to count toward certification hours however online training isn't as in depth as in-person training without the practical component. Obtaining a crime scene certification is critical for professional development and the unit has five employees who are due for recertifications in the next two years. Recertification estimate: \$300 fee x 5 staff = \$1,500

Total estimated budget: \$1,955 per person (AFTE training) + [\$2,210 per person x 2 staff (IAI training)] + \$1,800 per person (2021 AFQAM training) + [\$1,570 per person x 2 staff (IABPA training)] + \$2,185 per person (LEVA training) + \$1,500 recertifications = \$15,000

Fitness Equipment

The police department has fitness facilities in each of its precincts that are available for sworn and civilian staff. The department encourages all staff to utilize the fitness equipment and participates in City wellness programs that incentivize employee fitness. These spaces are an investment in health and wellness which the department believes enables its officers, dispatchers and civilian staff to better serve the citizens of Salt Lake City. The department will utilize funds to replace or repair equipment as well as purchase new equipment.

Total estimated budget: \$5,000 fitness equipment repair + \$5,000 new equipment = \$10,000

Protective Equipment for Officer Safety

The Salt Lake City Police Department is requesting approval to allocate JAG funds for protective equipment for its police officers. The proposed items are intended to provide protection against

multiple hazards including natural disasters, civil unrest, pandemic, large scale accidents and human caused incidents such as acts of terrorism. The equipment will help ensure officer have the tools they require to operate in a multi-hazard environment with a greater degree of safety. The initial cost of the purchase will be more than offset by a reduction in injuries and loss of personnel in a primary responder category, and the department's ability to better maintain staffing through a crisis. The police department is requesting funding to upgrade its current issued helmets with an impact system and for those that can't be upgraded, purchase new helmets that offer the full impact protection. Protection levels had originally focused on protection against fragments, but the standard issue helmet provides insufficient protection against impacts. To upgrade the helmets, the police department is requesting a retention system and padded helmet liner system insert. The estimated cost for an upgraded retention and padded liner system \$204 per helmet upgrade and, if needed, the estimated cost for a new helmet is \$385. Additional protective may include eye protection including a mount and ballistic visor for the protective helmets, safety goggles, and protected rescue/extraction gloves. Many of the department's police officers carry simple plastic safety glasses, but those may be insufficient during a significant emergency and officers will need better eye protection to limit eye injuries.

Total estimated budget: \$495/officer x 200 officers = \$99,000

Directed Community Policing Overtime

The police department will support directed community policing overtime projects with its JAG funds. Examples of the potential overtime projects include, but may not be limited to, increased patrols for community issues like loud parties or quality of life problems, efforts such as community pharmaceutical take-back events in response to the opioid crisis, and targeted enforcement operations such as car prowls operations, vice operations, street racing operations, gun crime operations, homeless outreach operations, or other community safety issues. The funding will allow the department to provide increased service to mitigate problems or enhance policing efforts that impact the community. The police department will continue to monitor progress and adjust its strategies as needed.

Total estimated budget: \$52.065 per hour (avg. OT rate) x 755 overtime hours = \$39,309

Peer Support / Officer Wellness Program Training & Supplies

The police department developed its Peer Support Program to provide assistance and appropriate resources to employees when a personal or professional problem negatively impacts their work performance or their personal life. This team is also focused on officer/employee wellness and is led by employees who collaterally serve as Peer Support team leaders. The work of this team is critical to the health and wellbeing of department employees. JAG funds will help provide training for team members and partners on how to effectively serve on or lead a Peer Support Team and effectively conducting officer/employee wellness efforts. The training may involve out of town conferences/trainings or it may involve hosting a training for team members and partners in Salt Lake City. The funding will also provide overtime for staff to engage directly in program activities and supplies to support team members in their official program duties. These may include, but not be limited to, supplies for team member go-bags, team identification items such

as program lanyards or specific clothing items to identify employees as Peer Support Team members, printing program information, etc. Out of town training estimate: *\$600 hotel (\$150 per night x 4 nights) + \$350 flight/baggage + \$300 per diem (\$60 per day x 5 days) + \$40 ground transportation + \$160 registration = \$1,450 per out of town training.* Local training estimate: *\$200 per registration*

Total Estimated Budget: (\$1,450 per out of town training x 2 staff) + (\$200 per local training x 10 staff) + \$50/hr x 60 hours overtime + \$2,100 program supplies = \$10,000

TOTAL SALT LAKE CITY PROJECT COST: \$201,079

SALT LAKE COUNTY/UNIFIED POLICE DEPARTMENT (Disparate Region):

The Salt Lake County Sheriff serves as the Chief Law Enforcement Officer for the Salt Lake County Sheriff's Office (SLCoSO) and the Unified Police Department of Greater Salt Lake (UPD). Though SLCoSO and UPD are separate legal entities, they work closely in a mutually beneficial relationship and UPD oversees the police and patrol functions that were once SLCoSO functions. This year, the Salt Lake County has decided to split its allocation evenly between SLCoSO and UPD.

The Unified Police Department was formed in September 2009, pursuant to the Utah Interlocal Cooperation Act. The UPD is recognized as a political subdivision of the State of Utah and provides full law enforcement services to townships and cities in Salt Lake County. The reason behind forming the UPD was to allow communities to have comprehensive police services at a fraction of the cost of establishing and maintaining their own police force. By combining a variety of police services such as SWAT, forensics, records, and dispatch under one organization, communities can share the costs with other communities, thus saving local governments and reducing the tax burden of citizens.

The UPD Board, which consists of elected representatives from each of the communities UPD serves, manages the budget and administrative oversight. UPD serves over 271,000 citizens residing in urban, rural, and mountainous/canyon terrain. This includes residents that reside in the unincorporated areas of Salt Lake County. Although UPD saves money on pooled services, continual population growth coupled with flat tax rates creates a strain on UPD's budget and the agency has been forced "to do more with less personnel and resources" and yet provide the same level of services to the citizens of the communities it serves. It is the Sheriff's intent to utilize the valuable 2020 Edward Byrne Memorial Justice Assistance Grant to purchase new equipment to increase its ability to enhance officer safety, provide services to victims/citizens, and to increase proficiency and be more effective in the same or lesser amount of time available. As discussed above, the Sheriff's Office plans to use \$49,817 of the 2020 JAG funding on the items detailed below and will authorize Salt Lake City to sub-award the remaining \$49,817 directly to UPD.

Salt Lake County Sheriff's Office Law Enforcement Program:

Riot Gear Equipment

Salt Lake City and Salt Lake County have experienced significant protest activity over the last 11 weeks, with significant aggression and destruction occurring at some of the protests. The protest and destruction have occurred at buildings the Sheriff's Office secures. Though Salt Lake City and Salt Lake County have done an excellent job de-escalating these events, getting protestors to disband, and drawing appropriate boundaries to keep protests as peaceful as possible, the extreme riot violence and destruction in recent weeks has required significant resources to restore and maintain peace in our local area.

Over the last several weeks, it has become apparent that the Sheriff's Office's Public Safety Bureau is currently under-equipped to respond to these dangerous situations. Also, with many of the County's resources going to combat the co-occurring COVID-19 situation and the County's loss of tax revenues due to COVID-19, there is insufficient budget funds available to purchase the necessary equipment, that 3-months ago we didn't know we would need. Therefore, the County is immensely relieved that the JAG 2020 funds may be able to bridge this gap.

Total Estimated Budget: \$12,611 - With the requested \$12,611 funding for riot gear equipment, the Sheriff's Office's Public Safety Bureau will purchase riot helmets and riot shields. According to our research, we should be able to purchase 47 to 51 riot helmets (at an approximate cost of \$114 each) and 47 to 51 riot shields (at an approximate cost of \$145 each).

Cuff-port Secure Food Pass Boxes

Instances where jail staff have to safely interact with combative prisoners, is a common occurrence at jails and prisons across the United States. Salt Lake County Jail is no exception. When dealing with a combative prisoner, opening the door to the prisoner's cell is one the most dangerous interactions, especially when the reason for opening the door is not to let the prisoner out but only to pass something to the prisoner (such as a food tray). Even opening the door's cuff port can be dangerous as some of the most combative prisoners choose to spit, throw feces, and perform other unpleasant acts that put staff in danger. Several years ago, the Jail learned of and began occasionally employing the tool of cuff-port secure food pass boxes. These are devices that Jail maintenance staff can install on the front of a cell door that have two barriers between the staff and the prisoners. The staff can open the outside door, place a food tray inside the box, close the outside door, and then open the inner barrier so that the prisoner can reach into the box and remove the food tray with no direct contact between the prisoner and the staff. Though these devices are very helpful, because of budgetary constraints, the Jail does not have enough of these devices to have one on the cell door of every combative prisoner. The Jail's maximum occupancy is 2,448, however, the jail currently only has four cells with these devices, which are currently located in one of our housing pods and

in the Jail's infirmary. The Jail's booking and processing area currently has zero cells with these devices. On an average day, this area of the Jail could reasonably encounter 4-15 combative prisoners (not necessarily all at the same time). Therefore, we believe using JAG funds to purchase cuff-port secure food pass boxes for this area would go a long way to making this area safer for Jail staff and the prisoners.

Total Estimated Budget: \$10,950 - According to our research, with the requested \$10,950 funding for cuff-port secure food pass boxes, we should be able to purchase three to five of these cuff-port secure food pass boxes (at an approximate cost of \$2,737.50 each), which would then be installed in Jail processing and other strategic cells in the Jail.

Property Lockers

The Salt Lake County Jail Adult Detention Center (ADC) currently has 2,000 lockers for prisoner property, which is not enough lockers for the housing population.

Total estimated budget: \$5,683 - According to our research, with the requested \$5,683 funding for property lockers, we should be able to purchase one adjoining locker-set containing 22 lockers. Installing these new lockers will allow our prisoner property division to function more efficiently and effectively.

Rifle Lockers

At the Salt Lake County Jail, there is one location for rifles and other armaments, the Jail's Armory. The Jail is a large campus with many housing pods and other spaces (kitchen, warehouse, infirmary, etc. When there is a critical incident at the Jail that justifies the Jail's Movement and Critical Incident Response Team (MCIRT) to equip themselves with rifles, MCIRT has a delayed response time because of having to go to the Armory and then respond to the incident. We have identified that with proper rifle storage lockers, properly installed at additional strategically identified points within the Jail, the MCIRT team could improve response time and show up with the necessary equipment, while still properly and securely storing the rifles when they are not in use.

Total estimated budget: \$5,206 - According to our research, with the requested \$5,206 funding for Rifle Lockers, we should be able to purchase one to three quad rifle lockers (adjoining locker-sets that come in a set of four) - (at an approximate cost of \$2,603 each).

K-9 Vest

The Salt Lake County Sheriff's Office has one canine (dog), "Boomer." Boomer is highly trained for drug detection and is most often used at the Salt Lake County Jail. However, Boomer and his handler are frequently involved in training opportunities and mutual aid opportunities with other outside agencies in and around Salt Lake County. At present, Boomer does not have a canine vest. This means he is not readily identifiable as a police canine and he is at higher risk of injury or death in a critical situation. Boomer is

our only dog and a valuable member of the Sheriff's Office's team. As we know from previous experience, the loss of a canine team member affects the Sheriff's Office employees as deeply as the loss of a human team member. We are grateful that the JAG funding may be able to assist us in obtaining Boomer's proper equipment that will decrease his risk of injury and/or death.

Total estimated budget: \$1,005 - According to our research, with the requested \$1,005 funding for a K-9 vest, we should be able to purchase one durable and re-usable vest for Boomer.

Tasers, Taser Cartridges, and Holsters

The Salt Lake County Jail's Movement and Critical Incident Response Team (MCIRT) consists of approximately 60 highly trained deputies. At the present time, there are not enough Tasers for every MCIRT member on shift to have access to this tool at the same time. The civil unrest described in #1 above has also impacted the Sheriff's Office's Corrections Bureau (the Jail). The Sheriff's Office understands the critical need to use the least amount of effective force possible when handling a situation that threatens the public, the Jail security, the jail employees, and/or the prisoners in the Jail's custody. As such, we have identified that the Jail's current inventory of Tasers are insufficient to meet this goal.

Total estimated budget: \$14,362 - According to our research, with the requested \$14,362 funding for Tasers, Taser cartridges, and holsters, we should be able to purchase nine to eleven new Tasers, holsters for those Tasers, fifteen to twenty five Taser cartridges. (Tasers at an approximate cost of \$1,275 each, Taser holsters at an approximate cost of \$81.75 each, and Taser cartridges at an approximate cost of \$39.70 per cartridge.)

TOTAL SALT LAKE CITY SHERFF'S OFFICE PROJECT COST: \$49,817

Unified Police Department Law Enforcement Program:

Long Riot Shield

UPD's Public Order Unit is in need of protective equipment now more than ever. The long riot shields will be used in the front line of defense during situations that require the Public Order Unit. The front long shields interlock and can provide a shield wall to protect units behind them. They also can deflect rocks, bricks, petroleum and acid bombs being thrown on the platoon.

Total estimated cost: 6 units x \$162.50/unit = \$975

Short Riot Shields

Short riot shields are needed for the Public Order Unit. The short riot shields are used defensively to create distance between rioters and the public order unit. The short shields

surge on charging rioters and may be used to encircle a combatant being taken into custody or to rescue a downed, injured member of the platoon.

Total estimated cost: 17 units x \$109/unit = \$1,853

Medium Riot Shields

Medium riot shields are needed for the Public Order Unit. The medium shields also interlock and can place a roof over the heads of unit members when used in combination with the long shields to deflect items being thrown over the long shields. These shields also provide protection of grenadiers and the unit medical personnel.

Total estimated cost: 4 units x \$109/unit = \$436

Wool Shirts and Leggings

Our Public Order Unit needs the proper clothing to be protected against dangerous situations. A wool shirt and leggings for each Public Order Unit member will provide them with a base layer that protects them from fire and flammables.

Total estimated cost: 29 units x \$140/unit = \$4,060

Personal Halatronic Fire Extinguisher

Each of our Public Order Unit members require a personal Halatronic fire extinguisher. Halatronic fire extinguishers are a safe, environmentally friendly, and effective type of fire extinguisher. The fire extinguishers will help keep our officers safe in the event of fire or flammable materials.

Total estimated cost: 29 units x \$110/unit = \$3,190

Riot Suits

Each of our Public Order Unit members require a riot suit. This will help protect the officer and ensure proper crowd management. The riot suits will be padded and provide limb and groin protection as well as fire and acid retardant protection.

Total estimated cost: 29 units x \$339/unit = \$9,830

Riot Boots

Riot boots are needed for each of our Public Order Unit members. Proper footwear will protect officers from physical encounters as well as debris on the ground. The riot boots will have steel shank and toes for walking through glass and fire.

Total estimated cost: 29 units x \$150/unit = \$4,350

Riot Helmets

Each of our Public Order Unit members require a riot helmet, as well as our administrative staff. The riot helmets are essential in protecting officers and will protect their head, face, and eyes. The riot helmets are necessary to help officers if they are involved in melees and blunt trauma, if projectiles are thrown at them, and also from dangerous substances.

Total estimated cost: 32 units x \$119/unit = \$3,808

Collapsible Baton

Collapsible batons are needed for each member of the Public Order Unit. Collapsible batons can be used in a crowd to help protect the officer from a distance. They can be used to help defend the officer if the crowd turns violent.

Total estimated cost: 29 units x \$180 = \$5,220

Gear Kit Bag

Each of our Public Order Unit members require a gear kit bag to carry all of their public order unit equipment.

Total estimated cost: 29 x \$55/unit = \$1,595

Level 1 Public Order Unit Training

A Public Order Unit is a specialized unit that is trained to handle crowd levels at all levels of order and disorder. As such, specialized training is needed in order to certify our Public Order Unit officers as Level 1 Public Order Unit Certified. This training would cover \$500 of their fees per officer for the training.

Total estimated cost: 29 x \$500/unit = \$14,500

TOTAL UNIFIED POLICE DEPARTMENT PROJECT COST: \$49,817

TOTAL COMBINED PROJECT COST: \$300,713

Edward Byrne Memorial Justice Assistance Grant Program (FY) 2020
BUDGET WORKSHEET

Category	Program Area	<u>Estimated</u> Budget Calculation	Budget
A. Personnel			\$0
B. Fringe Benefits			\$0
C. Travel			\$42,770
Travel Training for Sworn and Civilian	Law Enforcement Programs/SLC	(\$1,500/out of town training x 10 staff) + (\$200/local training x 25 staff)	\$20,000
Salt Lake Information Center Training	Law Enforcement Programs/SLC	\$3,885 per detective x 2 detectives	\$7,770
Crime Lab Unit Professional Staff Development Training	Law Enforcement Programs/SLC	\$1,955 per person (AFTE training) + [\$2,210 per person x 2 staff (IAI training)] + \$1,800 per person (AFQAM training) + [\$1,570 per person x 2 staff (IABPA training)] + \$2,185 per person (LEVA training) + \$1,500	\$15,000
D. Equipment			\$0
E. Supplies			\$109,000
Fitness equipment for police facilities repairs & replacement	Law Enforcement Programs/SLC	\$5,000 fitness equipment repairs + \$5,000 new fitness equipment	\$10,000
Police Officer Protective Equipment	Law Enforcement Programs/SLC	\$495/officer x 200 officers	\$99,000
F. Construction			\$0
G. Consultants/Contracts			\$99,634
Disparate region subaward contract - Salt Lake County Riot Gear Equipment	Law Enforcement Programs/SLCo Sheriff's Office Public Safety Bureau	Between 47 to 51 riot helmets (at an approximate cost of \$114.00 each) and 47 to 51 riot shields (at an approximate cost of \$145.00 each)	\$49,817 \$12,611
Cuff-port secure food pass boxes	Law Enforcement Programs/SLCo Sheriff's Office Corrections Bureau	Between three to five of the cuff-port secure food pass boxes (at an approximate cost of \$2,737.50 each)	\$10,950
Property lockers	Law Enforcement Programs/SLCo Sheriff's Office Corrections Bureau	One adjoining locker-set containing 22 lockers (at an approximate cost of \$5,683.00 for the set)	\$5,683
Rifle lockers	Law Enforcement Programs/SLCo Sheriff's Office Corrections Bureau	Between one to three quad rifle lockers (adjoining locker-sets that come in a set of four) - (at an approximate cost of \$2,602.95 each)	\$5,206
K-9 vest	Law Enforcement Programs/SLCo Sheriff's Office Corrections Bureau	One durable and re-usable vest for the Jail's narcotics detection dog (at an approximate cost of \$1,005.00)	\$1,005

Edward Byrne Memorial Justice Assistance Grant Program (FY) 2020

BUDGET WORKSHEET

<i>Tasers, Taser cartridges, and holsters</i>	<i>Law Enforcement Programs/SLCo Sheriff's Office Corrections Bureau</i>	<i>Between nine to eleven new Tasers, holsters for those Tasers, fifteen to twenty five Taser cartridges - (Tasers at an approximate cost of \$1,275.00 each, Taser holsters at an approximate cost of \$81.75 each, and Taser cartridges at an approximate cost of \$39.70 per cartridge)</i>	<i>\$14,362</i>
Disparate region subaward contract - Unified Police Department			\$49,817
<i>Long Riot Shield</i>	<i>Law Enforcement Programs/UPD</i>	<i>\$162.50/unit x 6 units</i>	<i>\$975</i>
<i>Short Riot Shield</i>	<i>Law Enforcement Programs/UPD</i>	<i>\$109/unit x 17 units</i>	<i>\$1,853</i>
<i>Medium Riot Shield</i>	<i>Law Enforcement Programs/UPD</i>	<i>\$109/unit x 4 units</i>	<i>\$436</i>
<i>Wool Shirt and Leggings</i>	<i>Law Enforcement Programs/UPD</i>	<i>\$140/unit x 29 units</i>	<i>\$4,060</i>
<i>Personal Halatron Fire Extinguisher</i>	<i>Law Enforcement Programs/UPD</i>	<i>\$110/unit x 29 units</i>	<i>\$3,190</i>
<i>Riot Suits</i>	<i>Law Enforcement Programs/UPD</i>	<i>\$339/unit x 29 units</i>	<i>\$9,830</i>
<i>Riot Boots</i>	<i>Law Enforcement Programs/UPD</i>	<i>\$150/unit x 29 units</i>	<i>\$4,350</i>
<i>Riot Helmets</i>	<i>Law Enforcement Programs/UPD</i>	<i>\$119/unit x 32 units</i>	<i>\$3,808</i>
<i>Collapsible Baton</i>	<i>Law Enforcement Programs/UPD</i>	<i>\$180/unit x 29 units</i>	<i>\$5,220</i>
<i>Gear Kit Bag</i>	<i>Law Enforcement Programs/UPD</i>	<i>\$55/unit x 29 units</i>	<i>\$1,595</i>
<i>Level 1 Public Order Certified Training</i>	<i>Law Enforcement Programs/UPD</i>	<i>\$500/unit x 29 units</i>	<i>\$14,500</i>

H. Other

Directed Community Policing Overtime	Law Enforcement Programs/SLC	\$52.065 per hour (avg. OT rate) x 755 hours	\$49,309
Officer Wellness Program	Law Enforcement Programs/SLC	\$2,900 out of town training + \$2,000 local training + \$3,000 overtime + \$2,100 supplies	\$39,309
			\$10,000

I. Indirect Costs

\$0

TOTAL PROJECT COSTS

\$300,713

**Edward Byrne Memorial Justice Assistance Grant (JAG) Program
FY 2020 Local Solicitation**

INDIRECT COST RATE AGREEMENT

Not applicable.



Background

Recipients' financial management systems and internal controls must meet certain requirements, including those set out in the "Part 200 Uniform Requirements" (2.C.F.R. Part 2800).

Including at a minimum, the financial management system of each OJP award recipient must provide for the following:

- (1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, and the name of the Federal agency.
- (2) Accurate, current, and complete disclosure of the financial results of each Federal award or program.
- (3) Records that identify adequately the source and application of funds for Federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income, and interest, and be supported by source documentation.
- (4) Effective control over, and accountability for, all funds, property, and other assets. The recipient must adequately safeguard all assets and assure that they are used solely for authorized purposes.
- (5) Comparison of expenditures with budget amounts for each Federal award.
- (6) Written procedures to document the receipt and disbursement of Federal funds including procedures to minimize the time elapsing between the transfer of funds from the United States Treasury and the disbursement by the OJP recipient.
- (7) Written procedures for determining the allowability of costs in accordance with both the terms and conditions of the Federal award and the cost principles to apply to the Federal award.
- (8) Other important requirements related to retention requirements for records, use of open and machine readable formats in records, and certain Federal rights of access to award-related records and recipient personnel.

1. Name of Organization and Address:

Organization Name: Salt Lake City Corporation

Street1: 451 South State Street

Street2:

City: Salt Lake City

State: UTAH

Zip Code: 84111

2. Authorized Representative's Name and Title:

Prefix: First Name: Erin

Middle Name:

Last Name: Mendenhall

Suffix:

Title: Mayor

3. Phone: (801) 535-7704

4. Fax:

5. Email: erin.mendenhall@slcgov.com

6. Year Established:

1851

7. Employer Identification Number (EIN):

876000279

8. DUNS Number:

72957822

9. a) Is the applicant entity a nonprofit organization (including a nonprofit institution of higher education) as described in 26 U.S.C. 501(c)(3) and exempt from taxation under 26 U.S.C. 501(a)? ☐ Yes ☒ No

If "No" skip to Question 10.

If "Yes", complete Questions 9. b) and 9. c).



AUDIT INFORMATION

9. b) Does the applicant nonprofit organization maintain offshore accounts for the purpose of avoiding paying the tax described in 26 U.S.C. 511(a)?

☐ Yes ☐ No

9. c) With respect to the most recent year in which the applicant nonprofit organization was required to file a tax return, does the applicant nonprofit organization believe (or assert) that it satisfies the requirements of 26 C.F.R. 53.4958-6 (which relate to the reasonableness of compensation of certain individuals)?

☐ Yes ☐ No

If "Yes", refer to "Additional Attachments" under "What An Application Should Include" in the OJP solicitation (or application guidance) under which the applicant is submitting its application. If the solicitation/guidance describes the "Disclosure of Process related to Executive Compensation," the applicant nonprofit organization must provide -- as an attachment to its application -- a disclosure that satisfies the minimum requirements as described by OJP.

For purposes of this questionnaire, an "audit" is conducted by an independent, external auditor using generally accepted auditing standards (GAAS) or Generally Governmental Auditing Standards (GAGAS), and results in an audit report with an opinion.

10. Has the applicant entity undergone any of the following types of audit(s) (Please check all that apply):

☒ "Single Audit" under OMB A-133 or Subpart F of 2 C.F.R. Part 200

☐ Financial Statement Audit

☐ Defense Contract Agency Audit (DCAA)

☐ Other Audit & Agency (list type of audit):

☐ None (if none, skip to question 13)

11. Most Recent Audit Report Issued: ☒ Within the last 12 months ☐ Within the last 2 years ☐ Over 2 years ago ☐ N/A

Name of Audit Agency/Firm: EideBailly

AUDITOR'S OPINION

12. On the most recent audit, what was the auditor's opinion?

☒ Unqualified Opinion ☐ Qualified Opinion ☐ Disclaimer, Going Concern or Adverse Opinions ☐ N/A: No audits as described above

Enter the number of findings (if none, enter "0"): 0

Enter the dollar amount of questioned costs (if none, enter "\$0"): \$ 0

Were material weaknesses noted in the report or opinion?

☐ Yes ☒ No

13. Which of the following best describes the applicant entity's accounting system:

☐ Manual ☐ Automated ☒ Combination of manual and automated

14. Does the applicant entity's accounting system have the capability to identify the receipt and expenditure of award funds separately for each Federal award?

☒ Yes ☐ No ☐ Not Sure

15. Does the applicant entity's accounting system have the capability to record expenditures for each Federal award by the budget cost categories shown in the approved budget?

☒ Yes ☐ No ☐ Not Sure

16. Does the applicant entity's accounting system have the capability to record cost sharing ("match") separately for each Federal award, and maintain documentation to support recorded match or cost share?

☒ Yes ☐ No ☐ Not Sure



17. Does the applicant entity's accounting system have the capability to accurately track employees actual time spent performing work for each federal award, and to accurately allocate charges for employee salaries and wages for each federal award, and maintain records to support the actual time spent and specific allocation of charges associated with each applicant employee?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
18. Does the applicant entity's accounting system include budgetary controls to preclude the applicant entity from incurring obligations or costs that exceed the amount of funds available under a federal award (the total amount of the award, as well as the amount available in each budget cost category)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
19. Is applicant entity familiar with the "cost principles" that apply to recent and future federal awards, including the general and specific principles set out in 2 C.F.R Part 200?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
PROPERTY STANDARDS AND PROCUREMENT STANDARDS	
20. Does the applicant entity's property management system(s) maintain the following information on property purchased with federal award funds (1) a description of the property; (2) an identification number; (3) the source of funding for the property, including the award number; (4) who holds title; (5) acquisition date; (6) acquisition cost; (7) federal share of the acquisition cost; (8) location and condition of the property; (9) ultimate disposition information?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
21. Does the applicant entity maintain written policies and procedures for procurement transactions that -- (1) are designed to avoid unnecessary or duplicative purchases; (2) provide for analysis of lease versus purchase alternatives; (3) set out a process for soliciting goods and services, and (4) include standards of conduct that address conflicts of interest?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
22. a) Are the applicant entity's procurement policies and procedures designed to ensure that procurements are conducted in a manner that provides full and open competition to the extent practicable, and to avoid practices that restrict competition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
22. b) Do the applicant entity's procurement policies and procedures require documentation of the history of a procurement, including the rationale for the method of procurement, selection of contract type, selection or rejection of contractors, and basis for the contract price?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
23. Does the applicant entity have written policies and procedures designed to prevent the applicant entity from entering into a procurement contract under a federal award with any entity or individual that is suspended or debarred from such contracts, including provisions for checking the "Excluded Parties List" system (www.sam.gov) for suspended or debarred sub-grantees and contractors, prior to award?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
TRAVEL POLICY	
24. Does the applicant entity: (a) maintain a standard travel policy? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (b) adhere to the Federal Travel Regulation (FTR)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
SUBRECIPIENT MANAGEMENT AND MONITORING	
25. Does the applicant entity have written policies, procedures, and/or guidance designed to ensure that any subawards made by the applicant entity under a federal award -- (1) clearly document applicable federal requirements, (2) are appropriately monitored by the applicant, and (3) comply with the requirements in 2 CFR Part 200 (see 2 CFR 200.331)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure <input type="checkbox"/> N/A - Applicant does not make subawards under any OJP awards



26. Is the applicant entity aware of the differences between subawards under federal awards and procurement contracts under federal awards, including the different roles and responsibilities associated with each?

☒ Yes ☐ No ☐ Not Sure
☐ N/A - Applicant does not make subawards under any OJP awards

27. Does the applicant entity have written policies and procedures designed to prevent the applicant entity from making a subaward under a federal award to any entity or individual is suspended or debarred from such subawards?

☒ Yes ☐ No ☐ Not Sure
☐ N/A - Applicant does not make subawards under any OJP awards

DESIGNATION AS 'HIGH-RISK' BY OTHER FEDERAL AGENCIES

28. Is the applicant entity designated "high risk" by a federal grant-making agency outside of DOJ? (High risk includes any status under which a federal awarding agency provides additional oversight due to the applicant's past performance, or other programmatic or financial concerns with the applicant.)

☐ Yes ☒ No ☐ Not Sure

If "Yes", provide the following:

(a) Name(s) of the federal awarding agency:

[Redacted]

(b) Date(s) the agency notified the applicant entity of the "high risk" designation:

[Redacted]

(c) Contact information for the "high risk" point of contact at the federal agency:

Name:

[Redacted]

Phone:

[Redacted]

Email:

[Redacted]

(d) Reason for "high risk" status, as set out by the federal agency:

[Redacted]

CERTIFICATION ON BEHALF OF THE APPLICANT ENTITY

(Must be made by the chief executive, executive director, chief financial officer, designated authorized representative ("AOR"), or other official with the requisite knowledge and authority)

On behalf of the applicant entity, I certify to the U.S. Department of Justice that the information provided above is complete and correct to the best of my knowledge. I have the requisite authority and information to make this certification on behalf of the applicant entity.

Name: Mary Beth Thompson

Date: Aug 13, 2020

Title: ☐ Executive Director ☒ Chief Financial Officer ☐ Chairman

☐ Other:

[Redacted]

Mary Beth Thompson
Mary Beth Thompson (Aug 13, 2020 17:00 MDT)

Phone: (801) 535-6403


DISCLOSURE OF LOBBYING ACTIVITIES

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

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year <input type="text"/> quarter <input type="text"/> date of last report <input type="text"/>
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier <input type="text"/> , if known: Salt Lake City Corporation - Police Department 451 South State Street Salt Lake City, UT 84111 Congressional District, if known:	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency: U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance	7. Federal Program Name/Description: Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY2020 Local Formula Solicitation CFDA Number, if applicable: 16.738	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ 300713	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): Not applicable.	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): Not applicable.	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u>Erin Mendenhall</u>  Print Name: <u>Erin Mendenhall</u> Title: <u>Mayor</u> Telephone No.: <u>8015357704</u> Date: <u>Aug 17, 2020</u>	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

**Edward Byrne Memorial Justice Assistance Grant (JAG) Program
FY 2020 Local Solicitation**

DISCLOSURE OF PENDING APPLICATIONS

Salt Lake City and Salt Lake County/Unified Police Department do not have pending applications submitted within the last 12 months for federally funded assistance that include requests for funding to support the same project being proposed under this solicitation and will cover the identical cost items outlined in the budget narrative and worksheet in the application under this solicitation.

**Edward Byrne Memorial Justice Assistance Grant (JAG) Program
FY 2020 Local Solicitation**

DISCLOSURE OF HIGH RISK GRANTEE

Salt Lake City, Salt Lake County and Unified Police Department have not been designated as high risk grantees.

**Edward Byrne Memorial Justice Assistance Grant (JAG) Program
FY 2020 Local Solicitation**

RESEARCH AND EVALUATION INDEPENDENCE AND INTEGRITY

Not applicable – the proposal does not involve research and/or evaluation.

**Edward Byrne Memorial Justice Assistance Grant (JAG) Program
FY 2020 Local Solicitation**

INFORMATION REGARDING COMMUNICATION WITH DHS/ICE

Each applicant must provide responses to the following questions as an attachment to the application:

- (1) Does your jurisdiction have any laws, policies, or practices related to whether, when, or how employees may communicate with DHS or ICE?

No.

- (2) Is your jurisdiction subject to any laws from a superior political entity (e.g., a state law that binds a city) that meet the description in question 1?

No.

- (3) If yes to either:

- Please provide a copy of each law or policy;
- Please describe each practice; and
- Please explain how the law, policy, or practice complies with section 1373.

Note: Responses to these questions must be provided by the applicant as part of the application. Further, the requirement to provide this information applies to all tiers of funding and for all subawards made to state or local government entities, including public institutions of higher education. All subrecipient responses must be collected and maintained by the direct recipient of funding and must be made available to DOJ upon request. Responses to these questions are not required from subrecipients that are either a tribal government/organization, a nonprofit organization, or a private institution of higher education.