CA100317

SHELBY COUNTY BOARD OF COMMISSIONERS
AGENDA ROUTE SHEET

Referred to Commission Committee: _____

For Commission Action on: _____

DESCRIPTION OF ITEM:

RESOLUTION TO AUTHORIZE THE OFFICE OF THE DISTRICT ATTORNEY GENERAL TO ACCEPT AND EXPEND $112,418 AWARDED FOR THE SHELBY COUNTY PROJECT SAFE NEIGHBORHOODS INITIATIVE FROM THE DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, TO AMEND THE FY 2009-2010 SHELBY COUNTY OPERATING BUDGET, AND APPROPRIATE SAID FUNDS. THIS ITEM REQUIRES EXPENDITURE OF FEDERAL GRANT FUNDS IN THE AMOUNT OF $112,418.
SPONSORED BY COMMISSIONER SIDNEY CHISM.

CHECK ALL THAT APPLY BELOW:

_____This Action does NOT require expenditure of funds.

___X___This Item requires/approves expenditure of funds as follows (complete all that apply):

County General Funds: $_____; County CIP Funds- $_____

State Grant Funds: $_____; State Gas Tax Funds: $_____

Federal Grant Funds: $ 112,418.00

Other funds (Specify source and amount): $_____

Other pass-thru funds (Specify source and amount): $ _____

Originating Department: Shelby County District Attorney General's Office
APPROVAL:

	(Type your name & phone #.)	(Initials)	(Date)
Dept. Head:			
Elected Official:	Priscilla C. Campbell 545-5955	PCC	07/23/09
Division Director:			
CIP – A&F Director:			
Finance Dept.	Mike Smith	MAL	8/4/09

AS 8/4/09

County Attorney: Mary L. Bright \ mlb \ 8/3/09
(Type your name & phone #.) (Initials) (Date)

CAO/Mayor: James F. Huntzicker 545-4514 \ \ 8/5/09
(Type your name & phone #.) (Initials) (Date)

SUMMARY

I. **Description of Item:**

This resolution accepts and approves federal grant funds for the Shelby County Project Safe Neighborhoods Initiative. This grant earmarks funding for contracts with the University of Memphis and the Memphis Police Department and travel to the annual Project Safe Neighborhoods conference for the D.A.'s Office. This grant is awarded to the Western District of Tennessee, and the D.A.'s Office is the approved fiscal agent.

II. **Source and Amount of Funding:**

Department of Justice, Office of Justice Programs in the amount of $112,418.00

a. All Costs (Direct/Indirect)

Travel	$2,000.00
Outside Contracts	$110,418.00

b. Additional or Subsequent Obligations or Expenses of Shelby County: None.

III. A. **Type of Contract** – Federal Grant

B. Terms – Grant contract is for the period 10/1/2008 to 9/30/2011

III. **Additional Information Relevant to Approval of This Item:**
There is no match requirement under this grant.

09 JUL 34 AM 11:03

Item No._____ Prepared by Dana Dockery

Commissioner _____ Approved by _____

RESOLUTION TO AUTHORIZE THE OFFICE OF THE DISTRICT ATTORNEY GENERAL TO ACCEPT AND EXPEND $112,418 AWARDED FOR THE SHELBY COUNTY PROJECT SAFE NEIGHBORHOODS INITIATIVE FROM THE DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, TO AMEND THE FY 2009-2010 SHELBY COUNTY OPERATING BUDGET, AND APPROPRIATE SAID FUNDS. THIS ITEM REQUIRES EXPENDITURE OF FEDERAL GRANT FUNDS IN THE AMOUNT OF $112,418. SPONSORED BY COMMISSIONER SIDNEY CHISM.

WHEREAS, The Office of the District Attorney General has been awarded a grant by the Department of Justice, Office of Justice Programs for the Shelby County Project Safe Neighborhoods Initiative for the grant period October 1, 2008 thru September 30, 2011; and

WHEREAS, The Office of the District Attorney General desires to increase the Operations and Maintenance Budget for the purpose of funding travel and outside contracts.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SHELBY COUNTY, TENNESSEE, That the FY 2009-2010 Operations and Maintenance Budget is hereby amended and funds appropriated as per Exhibit A, which is attached hereto and incorporated herein by reference.

BE IT FURTHER RESOLVED, That the County Mayor and the Director of Finance and Administration are hereby authorized to issue their warrant to the extent of the appropriations made in this resolution, and to take proper credit in their accounting thereof.

_____
A C Wharton, Jr., County Mayor

Date:_____

Attest:

_____
Clerk of County Commission

Adopted: _____

EXHIBIT A

SHELBY COUNTY GOVERNMENT
BUDGET AMENDMENT
FY2010

Acct No		Current Budget	Adjustment	Budget as Amended
356-709001				
District Attorney General				
	Shelby County Project Safe Neighborhoods Initiative			
4401	Grants-Federal	0	(112,418)	(112,418)
6467	Travel	0	2,000	2,000
6678	Professional Services-Other	0	110,418	110,418
			0	

Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)
Shelby County District Attorney General
201 Poplar Avenue
Memphis, TN 38103-1947

4. AWARD NUMBER: 2008-GP-CX-0056

5. PROJECT PERIOD: FROM 10/01/2008 TO 09/30/2011
BUDGET PERIOD: FROM 10/01/2008 TO 09/30/2011

6. AWARD DATE 09/04/2008

7. ACTION
Initial

1A. GRANTEE IRS/VENDOR NO.
626000641

8. SUPPLEMENT NUMBER
00

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
Shelby County Project Safe Neighborhoods Initiative

10. AMOUNT OF THIS AWARD $ 112,418

11. TOTAL AWARD $ 112,418

12. SPECIAL CONDITIONS
THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT
This project is supported under FY08(BJA - Project Safe Neighborhoods) P.L. 110-161

15. METHOD OF PAYMENT
PAPRS

AGENCY APPROVAL

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL
Jeffrey L. Sedgwick
Acting Assistant Attorney General

17. SIGNATURE OF APPROVING OFFICIAL
Jeffrey L. Sedgwick

GRANTEE ACCEPTANCE

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL
Priscilla C. Campbell
Chief Administrative Officer

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL
PCampbell

19A. DATE
9/11/08

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	C	GP	80	00	00		112418

21. HGPUGT0082

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

PROJECT NUMBER 2008-GP-CX-0056 AWARD DATE 09/04/2008

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, as further described in the current edition of the OJP Financial Guide, Chapter 19.

4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

5. "Applicants must certify that Limited English Proficiency persons have meaningful access to the services under this program(s). National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Streets Act, recipients are required to take reasonable steps to ensure that LEP persons have meaningful access to their programs. Meaningful access may entail providing language assistance services, including oral and written translation when necessary. The U.S. Department of Justice has issued guidance for grantees to help them comply with Title VI requirements. The guidance document can be accessed on the Internet at www.lep.gov."

6. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per 28 C.F.R. 23.20(g). Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.

7. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdiction, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

8. The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.

9. The grantee agrees to secure and maintain on file signed statements by each member of the selection committee appointed by the United States Attorney or the PSN Task Force indicating that in making recommendations or decisions regarding contracts or subgrants paid for by this grant, the member had no conflict of interest. Such statements must include all of the language included in the PSN Conflict of Interest Certification, however, the grantee may use a different format or may add other related certifications of their own.

SPECIAL CONDITIONS

10. The recipient agrees to coordinate the project with the U.S. Attorney and Project Safe Neighborhoods Task Force for the district covered by the award. The recipient also is encouraged to coordinate with other community justice initiatives (such as Weed & Seed and ATF's Youth Crime Gun Interdiction Initiative), and other ongoing, local gun prosecution and law enforcement strategies.

11. The recipient agrees to submit to BJA for review and approval any curricula, training materials, proposed publications, reports, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant at least thirty (30) working days prior to the targeted dissemination date. Any written, visual, or audio publications, with the exception of press releases, whether published at the grantee's or government's expense, shall contain the following statements: "This project was supported by Grant No. 2008-GP-CX-0056 awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, and the Office for Victims of Crime. Points of view or opinions in this document are those of the author and do not represent the official position or policies of the United State Department of Justice." The current edition of the OJP Financial Guide provides guidance on allowable printing and publication activities.

12. The recipient agrees to submit to DOJ for review and approval, any proposal or plan for Project Safe Neighborhoods and Anti-Gang Initiative media-related outreach. DOJ approval must be received prior to any obligation or expenditure of grant funds related to the development of media-related outreach projects.

13. Approval of this award does not indicate approval of any consultant rate in excess of $450 per day. A detailed justification must be submitted to and approved by the Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.

14. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has reviewed and approved the Program Narrative portion of the application and has issued a Grant Adjustment Notice (GAN) informing the recipient of the approval.

Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Maria Berry, Environmental Coordinator

Subject: Categorical Exclusion for Shelby County District Attorney General

Awards under the FY 2008 Project Safe Neighborhoods grant program will be used to fund innovative ideas in reducing gun violence and will carry the following NEPA special condition:

None of the following activities will be conducted either under the OJP federal action or a related third party action: 1) New construction; 2) Any renovation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historic Places or (b) located within a 100-year flood plain; 3) A renovation which will change the basic prior use of a facility or significantly change its size; 4) Research and technology whose anticipated and future application could be expected to have an effect on the environment; or 5) Implementation of a program involving the use of chemicals. Consequently, the subject federal action meets OJP's criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of the Code of Federal Regulations. Additionally, the proposed action is neither a phase nor a segment or a project which when viewed in its entirety would not meet the criteria for a categorical exclusion.

Department of Justice
Office of Justice Programs

Bureau of Justice Assistance

GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY

Grant

PROJECT NUMBER
2008-GP-CX-0056

This project is supported under FY08(BJA - Project Safe Neighborhoods) P.L. 110-161

1. STAFF CONTACT (Name & telephone number)

Shauna Connolly
(202) 353-0019

2. PROJECT DIRECTOR (Name, address & telephone number)

Priscilla C. Campbell
Chief Administrative Officer
201 Poplar Avenue
Memphis, TN 38103-1947
(901) 545-5955

3a. TITLE OF THE PROGRAM

BJA FY 08 Project Safe Neighborhoods Initiative

3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)

4. TITLE OF PROJECT

Shelby County Project Safe Neighborhoods Initiative

5. NAME & ADDRESS OF GRANTEE

Shelby County District Attorney General
201 Poplar Avenue
Memphis, TN 38103-1947

6. NAME & ADRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 10/01/2008 TO: 09/30/2011

8. BUDGET PERIOD

FROM: 10/01/2008 TO: 09/30/2011

9. AMOUNT OF AWARD

$ 112,418

10. DATE OF AWARD

09/04/2008

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

Project Safe Neighborhoods (PSN), a nationwide commitment to reducing gun crime, links existing local programs together and provides them with necessary tools. PSN 1) takes a hard line against gun criminals, using every available means to create safer neighborhoods; 2) seeks to achieve heightened coordination among federal, state, and local law enforcement; and 3) emphasizes tactical intelligence gathering, more aggressive prosecutions, and enhanced accountability through performance measures. The United States Attorney in each federal judicial district will lead the offensive. The fiscal agent, in coordination with the PSN Task Force, will allocate funds throughout the community.

The Shelby County District Attorney General's Office, serving as the fiscal agent for the Western District of Tennessee, will use the grant funds to pay for: a gang coordinator to oversee the anti-gang strategy; travel costs for the District Attorney's Office to attend the annual PSN conference; and undercover vehicles and equipment designed to aid investigations and enforcement activities including search warrant entry tools, computer enhancements, crime scene and evidence documentation, and evidence collection for the Memphis Police Department (MPD). The district's PSN project is a coordinated effort between the District Attorney's Office, the U.S. Attorney's Office, the MPD, and other local law enforcement to crack down on illegal gun possession and gun-related crime.

NCA/NCF