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Grant Enterprise Management System

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Active Grant Application

Action	Project Name	Status	Project ID	Implementing Agency
Documents Review	2017 - GUILFORD COUNTY SHERIFF'S OFFICE - LLEBG TECHNOLOGY UPGRADE	Under Review by GCC	PROJ012547	Guilford County Sheriff's Office
Documents Review	Civil Legal Support-Family Justice Center (Greensboro) 2017	Under Review by GCC	PROJ012581	Guilford County Sheriff's Office
Documents Review	Civil Legal Support-Family Justice Center (HIGH POINT SERVICES) 2017	Under Review by GCC	PROJ012590	Guilford County Sheriff's Office
Documents Review	INTERNET CRIMES AGAINST CHILDREN- Training/Equipment	Under Review by GCC	PROJ012659	Guilford County Sheriff's Office

Start a new GCC application

Active Grant Projects

Project Name	Status	Project ID	Fiscal Year	Implementing Agency
2015 LE - Guilford County Justice for All	Open	PROJ011126	2015	Guilford County Sheriff's Office
2016 - Guilford County Sheriff's Office- Local Law Enforcement Block Grant	Pending Budget Adjustment Approval	PROJ011932	2016	Guilford County Sheriff's Office
2016 - Guilford County Sheriff's Office - Overtime and Equipment for Human Trafficking	Open	PROJ012358	2016	Guilford County Sheriff's Office





Governor's Crime Commission
1201 Front Street, Suite 200
Raleigh, NC 27609
Phone: (919) 733-4564 Fax: (919) 733-4625

(Official GCC Use Only)

Project Number:
PROJ012359

Grant Application**Application Review**

Before your application can be submitted to GCC, the following personnel must approve the application:

Project Role	Name	Review Status
Financial Officer	Reid Baker	Reviewed
Authorizing Official	Marty Lawing	Reviewed
Project Director	Sharon J Pope	Reviewed

[View My Projects](#)**Project Review Comment History**

Date	Comment By	Review Comment
1/5/2017	Reid Baker	Correct Item I as we discussed.

Name of Project: 2016 - Guilford County Sheriff's Office - Overtime and Equipment for Human Trafficking **Committee Assignment:** CRIMINAL JUSTICE SYSTEMS IMPROVEMENT

Organization Contacts and Personnel Information**Application Organization Information**

Organization Name: County of Guilford
Billing Address: c/o: Sharon Harrison-Pope
400 West Washington Street
City: Greensboro
State: North Carolina
ZipCode: 27401-2349
Phone: 336-641-5581
DUNS Number: 071563613
CCR Registration: Yes
Federal Tax ID: 566000305
Fiscal Year End Date: 06/30

Implementing Agency Information

Implementing Agency Name: Guilford County Sheriff's Office
Address: 400 West Washington Street
Address 2:
City: Greensboro
State: North Carolina
ZIP Code: 27401
Phone: 336-641-5581
Fax: 336-641-6729
For Law Enforcement Agencies
of Sworn Officers: 266

Authorizing Official: Marty Lawing
County Manager

If the applicant agency is a non-profit, the Authorizing Official must be the Board Chair, Sheriffs, Police Chiefs, and Executive Directors can not be Authorizing Officials.

Financial Officer: Reid Baker
Finance Director

If the applicant agency is a non-profit, the Financial Officer must be the Board Treasurer.

Project Director: Sharon J Pope
Grants/Contracts Manager

General Information**Program Priority:** Discretionary Grant Funding**Project State Date:** 1/1/2017**Project End Date:** 12/31/2017**US Congressional Districts:**
06**N.C. House Districts:**
57, 58, 59, 60, 61, 62**N.C. Senate Districts:**
26, 27, 28**Population of Project Area:**
506610**Project Counties:**
Guilford**Project Summary:**

This grant application is intended to fund overtime and surveillance equipment intended to fund covert operations related to Human Trafficking cases in Guilford County.

Principal Place of Performance: The primary site where the work is performed**City:** Greensboro
ZIP Code: 27401-2349**Abstract and Narrative**

Project Abstract (The Problem): Briefly describe project's purpose, identify target population, and discuss program components which address the identified problem. Include local statistics to substantiate the need.

The Guilford County Sheriff's Office seeks grant funding for equipment and overtime costs associated with covert operations pertaining to Human Trafficking cases in Guilford County.

Project Narrative (Operation): Include a description of how grant funded positions are integral to the project and how contractual, travel, operating, and equipment expenses will support the project. Discuss how you will collaborate with other agencies. Focus on the project – do not give agency history, do not repeat abstract.

The operation of this project relies on funding in equipment and overtime. Covert surveillance cameras or "Pole Cams" are necessary to put in and around a location where suspected trafficking is transpiring. This project seeks to purchase 2 pole cams for this purpose. The second piece of this project relies in overtime for officers involved in undercover operations. Funding for these officers will include overtime and fringes which are impacted by overtime to include retirement, FICA, and worker's comp. The operation of this covert project relies upon both surveillance equipment as well as overtime funding to enable undercover officers to investigate and execute operations to document evidence and arrest those involved in human trafficking within Guilford County. Further, victims will be referred to Guilford County's Family Resource center and trained professionals to address their immediate needs.

Project Narrative Summary: Please provide additional information about your project application.

This project is summarized by establishing a covert operational plan that includes surveillance and undercover operations targeted at incidents of human trafficking within Guilford County. This operation may include multi-jurisdictional efforts as well as coordination with the Guilford County Family Justice Center to assist the needs of the victims of the trafficking.

Project Timeline of Activities:

January 2017: Grant Award February 2017: Acceptance-approval by Guilford County Board of Commissioners March-December: Establish multi-jurisdictional partnerships (where applicable)-engage in covert/surveillance and undercover operations. Report programmatic/Financial information to the Crime Commission as required.

Project Goals

Goal 1

Establish Project designed to surveil, document evidence and arrest those involved in Human Trafficking in Guilford County.

Goal 2

Project Objectives

1. Project Objective:

To increase undercover operations for Human Trafficking within Guilford County.

Performance Measure:

The performance measure of this project objective is to increase covert operations of Human Trafficking within Guilford County by 50% from January 2017-December 2017.

Evaluation Method:

Internal documents citing the number and outcomes (arrests) associated with funded overtime/surveillance of human trafficking within Guilford County.

Project Sustainability Planning

Describe your formal, working sustainability plan for the project and how it will result in permanent operational funding (not GCC funding) once this grant ends.

Once grant funding has subsided, the Guilford County Sheriff's Office will continue to utilize the surveillance equipment. Any costs associated with maintaining the equipment will be included in the Department's annual budget request. Further, any additional internal overtime for operations to combat Human Trafficking will also be included in the annual overtime budget (included in general overtime category).

Project Budget Summary

Category	Total	Year 1 Total	Year 2 Total
EQUIPMENT	\$10,000.00	\$10,000.00	\$0.00
PERSONNEL	\$21,999.96	\$21,999.96	\$0.00
OTHER EXPENSES	\$0.00	\$0.00	\$0.00
Total Budget:	\$31,999.96	\$31,999.96	\$0.00
(-)Match Funds:	-\$0.00	-\$0.00	-\$0.00
TOTAL FEDERAL REQUEST:	\$31,999.96	\$31,999.96	\$0.00

CRIMINAL JUSTICE SYSTEMS IMPROVEMENT - Description of Match

Matching funds may include local, state or private funds, but not other federal funds. 25 % cash match required

Describe amount and source of cash match:

N/A

Budget Details

Short Description	Quantity	Unit Cost	Total
Fringe Benefits:FICA (7.65%)	12.00	\$119.85	\$1,438.20
Fringe Benefits:Retirement	12.00	\$125.34	\$1,504.08
Fringe Benefits:Workers Comp	12.00	\$21.47	\$257.64
GPS Tracker	1.00	\$600.00	\$600.00
Overtime:Overtime rates for various officers vary	12.00	\$1,566.67	\$18,800.04
Pole Camera	2.00	\$3,500.00	\$7,000.00
Surplus	0.00	\$1.00	\$0.00
Tracking service for GPS Trackers	5.00	\$480.00	\$2,400.00

Project Certifications

A. Certification of Non-Supplanting

☒ The applicant hereby certifies that federal funds will not be used to supplant or replace State or local funds, but will instead be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for project activities.

B. Certification of Filing an Equal Employment Opportunity Program

☒ The project director certifies that the applicant/grantee has formulated an Equal Opportunity Program, which is dated 01/10/2016 in accordance with the Amended Equal Employment Opportunity Guidelines (28 C.F.R. 42.301, et seq.) and that it is on file in the office of:

Office: Guilford County

Name: Human Resources

Title: Department

Address: 201 S. Green Street Greensboro, NC, 27401

Telephone: 336-641-3324

C. Certification of Submission of Annual Audit:

- ☒ The project director certifies that a copy of the annual audit will be submitted to the Office of the State Auditor and the Governor's Crime Commission, as required by General Statute 143C-6-23. NOTE: If you receive, expend, or obligate over \$500,000 in State and Federal pass-through grants funds received directly from a State agency, then you must file a "yellow book" audit, done by a CPA, with your funding agencies and with the Office of State Budget and Management.

D. Certification of Submission of Current Annual Operating Budget:

- ☒ The project director certifies that a copy of the implementing agency's current annual operating budget will be submitted upon request.

E. Certification that Applicant is Eligible to Receive Federal Funds:

- ☒ The project director certifies that neither the grant applicant nor any of its officers, directors or consultants are presently debarred, proposed for debarment, suspended, declared ineligible or voluntarily excluded from receiving federal funds. [If the director cannot make this certification, an explanation must be attached. If this certification cannot be provided, the applicant will not necessarily be denied participation in this program. The certification or explanation will be considered in connection with the determination by the Governor's Crime Commission as to whether or not to approve the application. However, if neither the certification nor an explanation is provided, the application will be rejected.]

F. Certification Regarding Lobbying: (for agencies receiving \$100,000 or more)

- ☒ The project director certifies that (1) no federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any agreement; (2) if any non-federal funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal grant, the project director shall complete and submit Standard Form #LLL, "Disclosure of Lobbying Activities," in accordance with its instructions

G. Drug Free Workplace Compliance: (for state agencies only)

- ☒ The project director certifies that (1) a drug-free workplace awareness program was held on and/or will be held annually on which all grant project employees are required to attend; (2) a copy of the agenda of that program, including an attendance sheet signed by all employees, will be provided to the Governor's Crime Commission; (3) a statement will be published notifying employees that any unlawful involvement with a controlled substance is prohibited in the grantees workplace and that specific actions will be taken against employees who violate this rule; (4) all employees will receive a copy of this notice; (5) all employees must agree to abide by the statement and to notify the applicant of any criminal drug statute conviction for a violation occurring in the workplace within 5 days of the conviction; (6) within 10 days of receiving such notice, the applicant will inform the Governor's Crime Commission of an employee's conviction; (7) any employee so convicted will be disciplined or required to complete a drug abuse treatment program; and (8) the applicant will make a good faith effort to maintain a drug-free workplace, in accordance with the requirements of Sections 5153 and 5154 of the Anti-Drug Abuse Act of 1988 and Sections 8103 and 8104 of Title 41 of the United States Code.

H. Certification of Compliance with General Statute 114-10.01: (for law enforcement agencies only)

- ☒ The project director certifies that the implementing agency is presently in compliance and will remain in compliance with the traffic stop reporting provisions of General Statute 114-10.01 for the duration of the funded project. An agency may be in compliance with the reporting provisions of General Statute 114-10.01 where traffic stops are reported to the Division of Criminal Information, North Carolina Department of Justice, or where the agency does not meet any of the statutory criteria requiring the reporting of stops. A listing of law enforcement agencies currently required to report traffic stop information may be found at <http://www.ncdoj.gov/AgenciesRequiredList.aspx>.

I. IRS Form 990 and IRS Form 990-EZ:

- ☐ The project director certifies that the most recently-filed IRS Form 990 ("Return of Organization Exempt From Income Tax") or IRS Form 990-EZ ("Short Form Return of Organization Exempt from Income Tax") for the implementing agency has been uploaded with this project application as one or more pdf (Portable Document Format) attachments.

The project director certifies that neither an IRS Form 990 nor an IRS Form 990-EZ has been uploaded with this project application for the following reason:

- ☒ The implementing agency is not a nonprofit organization.
- ☐ The implementing agency is a nonprofit organization that is exempt from the requirement to file an IRS Form 990 or an IRS Form 990-EZ.
- ☐ The implementing agency is a nonprofit organization that is not exempt from the requirement to file an IRS Form 990 or an IRS Form 990-EZ and that has not to-date filed an IRS Form 990 or an IRS Form 990-EZ.