

LOUISIANA COMMISSION ON LAW ENFORCEMENT

LCLE USE ONLY

Applicant Hereby Applies to the LCLE for Financial Support for the Within-Described Project:

Receipt Date	Award Date	Subgrant Number(s)
8/15/2013		-- 1345

1. Type of Funds for which you are applying	Title II - Juvenile Justice & Delinquency Prevention Program (Federal 16.540 JJDP)		
2. Applicant	Name Of Applicant: North Delta Law Enforcement Planning District, Inc.		
	Federal I.D: 720812691	Parish: Ouachita	
	Street Address Line 1:		
	Address Line 2:	Address Line 3: PO Box 3291	
	City: Monroe	State: LA	Zip: 71210-3291
3. Recipient Agencies	North Delta Law Enforcement Planning District, Inc.		
4. Project Director	Name: Honorable Jerry Philley		Title: Director
	Agency:		
	Street Address Line 1: 620 Riverside Drive		
	Address Line 2:	Address Line 3:	
	City: Oack Grove	State: LA	Zip: 71263
Phone: 318-428-2331	Fax: 318-428-8889 x428	Email: jerrphilley435@yahoo.com	
5. Financial Officer	Name: 2 North Delta LEPD		Title: Director
	Agency: North Delta Law Enforcement Planning District		
	Street Address Line 1: 620 Riverside Drive		
	Address Line 2:	Address Line 3: PO Box 3291	
	City: Monroe	State: LA	Zip: 71210-3291
Phone: 318-998-6041	Fax:	Email: matucker@opso.net	
6. Contact	Name: 2 North Delta LEPD		Title: Director
	Agency: North Delta Law Enforcement Planning District		
	Street Address Line 1: 620 Riverside Drive		
	Address Line 2:	Address Line 3: PO Box 3291	
	City: Monroe	State: LA	Zip: 71210-3291
Phone: 318-998-6041	Fax:	Email: matucker@opso.net	
7. Brief Summary of Project <small>(Do Not Exceed Space Provided)</small>	Short Title (May not exceed 50 characters) FY11 JJDP Administrative Funds North Delta Distris		
	Funds to assist the local regional planning district to administer, support and accomplish to goals and objectives stated in the sates' three year plan and its upgrades in accordance with the JJDP Act.		

8. Subgrant Budget TOTAL BUDGET BY CATEGORY

BUDGET CATEGORY	AMOUNT
PERSONNEL	1,108.00
EMPLOYEE BENEFITS	0.00
TRAVEL (INCLUDING TRAINING)	0.00
EQUIPMENT	284.00
SUPPLIES & OPERATING EXPENSES	500.00
CONSULTANTS	0.00
CONSTRUCTION	0.00
OTHER	0.00
TOTAL	1,892.00

9. TOTAL BUDGET BY FUND SOURCE

FUND SOURCE	AMOUNT	PERCENT
FEDERAL	946.00	50%
STATE	0.00	
PROJECT INCOME	0.00	
INTEREST	0.00	
STATE MATCH	0.00	
CASH MATCH (NEW APPROP.)	946.00	50%
IN-KIND MATCH	0.00	
PROJECT INCOME MATCH	0.00	
TOTAL	1,892.00	100%

10. Project Start Date: 9/1/2013

Project End Date: 8/31/2014

11. IN WITNESS WHEREOF, the Applicant has caused this subgrant application to be executed, attested, and ensealed by its proper officials, pursuant to legal action authorizing the same to be done.

DATE

North Delta Law Enforcement Planning District, Inc.

NAME OF APPLICANT AGENCY

SIGNATURE OF AUTHORIZED OFFICIAL

TITLE OF AUTHORIZED OFFICIAL

(SEAL)

NOTE: The original copy must be signed in ink.
Titles of all signatories must be inserted.

LCLE USE ONLY

In response to this application, LCLE funds are hereby obligated for the project described by the subgrantee in the referenced application, subject to applicant acceptance.

EXECUTIVE DIRECTOR

DATE

Louisiana Commission on Law Enforcement

12. BUDGET DETAILS**A. MASTER BUDGETS**

BY RECIPIENT AGENCY	YEAR 1	TOTAL
North Delta Law Enforcement Planning District, Inc.	1,892.00	1,892.00
Total:	1,892.00	1,892.00

Applicant Agency: North Delta Law Enforcement Planning District, Inc.

BY CATEGORY	YEAR 1	TOTAL
PERSONNEL	1,108.00	1,108.00
EMPLOYEE BENEFITS	0.00	0.00
TRAVEL (INCLUDING TRAINING)	0.00	0.00
EQUIPMENT	284.00	284.00
SUPPLIES & OPERATING EXPENSES	500.00	500.00
CONSULTANTS	0.00	0.00
CONSTRUCTION	0.00	0.00
OTHER	0.00	0.00
Total:	1,892.00	1,892.00

BY SOURCE	YEAR 1	TOTAL
FEDERAL	946.00	946.00
STATE	0.00	0.00
PROJECT INCOME	0.00	0.00
INTEREST	0.00	0.00
STATE MATCH	0.00	0.00
CASH MATCH (NEW APPROP.)	946.00	946.00
IN-KIND MATCH	0.00	0.00
PROJECT INCOME MATCH	0.00	0.00
Total:	1,892.00	1,892.00

12. BUDGET DETAILS**A. MASTER**

Line Item Details for: North Delta Law Enforcement Planning District, Inc.

YEAR 1**PERSONNEL**

	<u>COST</u>
Position: Director	
Name: Marky Tucker	
Computation: Annual salary of \$19,200 (\$9.23 per hour @ 10 hours per month on JJDP Projects)	1,108.00
Personnel - Year 1 Total:	1,108.00

EMPLOYEE BENEFITS

	<u>COST</u>
Position:	
Name:	
Computation:	0.00
Employee Benefits - Year 1 Total:	0.00

TRAVEL (INCLUDING TRAINING)

	<u>COST</u>
Purpose of Travel:	
Location:	
Item:	
Computation:	0.00
Travel (Including Training) - Year 1 Total:	0.00

EQUIPMENT

	<u>COST</u>
Item: software for laptop	
Item: software for laptop	
Quantity: 1	284.00
Equipment - Year 1 Total:	284.00

12. BUDGET DETAILS

A. MASTER

Line Item Details for: North Delta Law Enforcement Planning District, Inc.

SUPPLIES & OPERATING EXPENSES

		<u>COST</u>
Supply Item:	Office Supplies	
Computation:	Basic office supplies @ 42.00 per month for two offices x 12	500.00
Supplies & Operating Expenses - Year 1 Total:		500.00

YEAR 1 TOTAL: 1,892.00

13. SECTIONS:

A. LCLE Budget Summary With Cash Match

1. Please itemize the Budget Category expenditures.

(Please verify that the Total Amount equals the Calculated Paid Amount.)

ID	Budget Category	Total Amount	Amount Paid with Federal Dollars	Amount Paid with Cash Match	Calculated Paid Amounts
1.1	Personnel	1,108	554	554	1,108
1.2	Equipment	284	142	142	284
1.3	Supplies & Operating Expenses	500	250	250	500
Total: Σ		1,892	946	946	1,892

13. SECTIONS:

B. LCLE Budget - Personnel

PERSONNEL BUDGET JUSTIFICATION

1. Are personnel costs budgeted in this application?

Yes

2. Are employees screened and in compliance with the Louisiana Child Protection Act (LA RS 15:5871.1)?

No

3. Are job descriptions for each position attached?

Yes

4. Are resumes for each position attached?

Yes

4.1. If no, explain why.

5. Explain the need for each position.

Director position only, Part time Administration over JJDP Grants

6. Explain the need for overtime, if applicable.

n/a

7. Explain the basis of determining the salary for each position.

Annual salary of \$19,200. which is \$9.23 per hour and work 10 hours per month on JJDP Projects

8. Explain the project duties for each position.

See job Description foe Director position

9. Indicate if personnel will be new or existing personnel. If existing, indicate if the position has been backfilled. If this is a continuation application, indicate the personnel's original status. [Existing personnel is an employee that currently works for the agency, but will now be working on grant activities. If so, the position from which the employee is moved must be filled. If employee is the same from the previous grant, indicate if the employee was originally hired for that position.]

Existing personnel

10. Are volunteers used in this project?

No

10.1. Is this a VOCA-funded project?

No

10.1.1. If yes, explain the need for an exemption to the requirement of using volunteers.

10.2. Are the volunteers used as in-kind match?

No

10.3. Are volunteers screened in compliance with the Louisiana Child Protection Act (LA R.S. 15:586.1)?

No

10.4. Are volunteers screened in compliance with the Louisiana Adult Protective Services Law (LA R.S. 1501-1511)?

No

10.5. Briefly describe the duties and functions of the volunteers. Indicate the number of hours per duty-function for this project. Duties must directly relate to the focus of this project.

n/a

10.6. Are job descriptions for volunteers attached?

No

10.7. Are timesheets kept on volunteers?

No

LCLE BUDGET - PERSONNEL related attachments:

File Name:

- ✦ Job Description Marky.doc
- ✦ My Resume.doc

File Description:

- Job Description
- Resume

13. SECTIONS:

C. LCLE Budget - Fringe Benefits

FRINGE BENEFITS JUSTIFICATION

1. Are personnel costs budgeted in this application?

No

2. Please check the appropriate response regarding fringe benefits.

A response to this question is optional and no answers were selected.

13. SECTIONS:

D. JJDP Travel

TRAVEL

Travel is allowed for personnel listed in the Personnel Section of application. Mileage is unallowable in agency-owned vehicles. Charges cannot exceed established agency travel reates, but in no case can travel expenses exceed the current Louisiana Travel Guidelines. **Out-of-state travel rquires prior approval from LCLE.**

1. Are travel costs budgeted in this application?

No

2. Are requested travel expenses for local travel?

A response to this question is optional and no answer was provided.

2.1. State who will travel and the purpose for local travel

3. Are requested funds for non-local in-state and/or out-of-state travel?

A response to this question is optional and no answer was provided.

3.1. State who will travel and the purpose of the non-local in-state and/or out-of-state travel.

NOTE: Out-of-state travel requires prior approval from LCLE. Only 5% of the award or \$500, whichever is less, can be requested for out-of-state travel. This is inclusive only to the 48 contiguous states. Hawaii, Alaska and international travel is prohibited.

13. SECTIONS:

E. LCLE Budget - Equipment

EQUIPMENT JUSTIFICATION

1. Are equipment costs budgeted in this application?

Yes

1.1. If yes, explain the need for each equipment item requested.

software updates for laptop

1.2. Explain the procurement procedures.

Any single item over \$500.00 must be taken to the board for approval, if approved the purchase is made and documented in the file.

1.3. Explain the equipment's relationship to this project.

We will be adding an assistant in September and the updates are for his computer

2. Is this a request for sole source?

No

2.1. If yes, explain why sole source is needed. Refer to the **attached** instructions on requesting sole source.

NOTE: Sole Source request must be attached to this application.

13. SECTIONS:

F. LCLE Budget - Supplies & Operating Expenses

SUPPLIES & OPERATING EXPENSES JUSTIFICATION

1. Are supplies budgeted in this application?

Yes

1.1. If yes, explain the need and use of each major supply type requested.

Basic office supplies for North Delta averaging \$40-\$42 per month for two offices

1.2. Explain the relationship of the supplies to this project.

office supplies paper, pens etc.

2. Are operating costs budgeted in this application?

No

2.1. If yes, explain the need of each operating cost requested.

2.2. Explain the relationship of the operating costs to this project.

13. SECTIONS:

G. JJDP Federal Standard Program Areas

1. Check the Federal Standard Program Area that this project will address.

23. Planning and Administration

13. SECTIONS:

H. LCLE Program Narrative

PROBLEM DEFINITION

1. Are you a Law Enforcement agency?

No

1.1. If Yes, was the previous calendar year's (January-December) Uniform Crime Report data submitted?

A response to this question is optional and no answer was provided.

1.2. If not submitted, please state the date when the UCR data will be submitted.

2. Identify the nature and magnitude of the specific problem existing in your particular community that needs to be addressed through this proposed project. **Document the need, not the symptoms or solutions.** Be sure to include current **valid local data or state data, if local data is not available**, to support the justification. Give the source and date of your information. State the needs of your agency and the needs of the victims in your area as related to this problem and justify the need for the proposed project.

n/a

3. Describe the gap in community resources and how the gap was identified. Explain what need is created by this gap in services/programs.

n/a

13. SECTIONS:

I. LCLE Goals

GOALS

I. The primary mission of all projects is to have a positive impact on the victims, not just to accumulate statistics on how many are served. Based on the problem identified, BRIEFLY state what the project hopes to accomplish. Do this by providing a clear statement of the effect this project will have on the problem.

n/a

13. SECTIONS:

J. LCLE Activities

ACTIVITIES

I. List the specific activities and/or services to be provided that will accomplish the objectives. Must include a timetable for achieving the various components of your project. Timetable must cover the entire grant period. This must relate back to the Goals and Objectives described earlier for your project. If this is a training project, please state below that you are completing the Training Program information.

n/a

13. SECTIONS:

K. LCLE Objectives

OBJECTIVES

1. Provide at least TWO (2) measureable objectives for EACH goal. Objectives need to be measureable, observable aspects of the program. Identify who, what will change and by how much. **Use absolute numbers, not percentages and be sure to include a baseline number.**

n/a

13. SECTIONS:

L. JJDP Methods

METHODS

Identify and describe how you will achieve each of your stated project objectives. Methods must correlated with the stated Goals and Objectives.

1. When will the service be provided (daily, weekly, monthly) and what are the hours of operation?

n/a

2. How are youth referred to and enrolled in the program (Describe specific procedures.)

n/a

3. For what period of time are youth in the program and how are youth released from the program (both successfully and terminated).

n/a

4. Describe the overall project model, format, and/or curriculum.

n/a

5. Is this an evidence-based program?

No

5.1. Name the title of the program/curriculum and its source.

13. SECTIONS:

M. LCLE Prior Results

PRIOR RESULTS
(For Continuation Projects Only)

1. Is this a continuation project?

Yes

2. Based on the objectives of the previous application, what were the measurable outcomes? (Refer to the previous project's performance stated in the quarterly monitoring progress reports and other additional information.)

n/a

3. Did the project work as expected? Please explain why.

yes, administrative work was accomplished and a new JJDP project candidate was found.

4. Have the original goals and objectives been revised?

No

4.1. If Yes, explain what changes will be made in the continuation of this project and why?

13. SECTIONS:

N. JJDP Demographics

DEMOGRAPHICS

1. Type of Authorized Agency

Other Community-based organization

2. Type of Implementing Agency

Other Community-based Organization

3. Congressional District that this project serves

5

4. Geographical area to be served.

Rural

5. State the physical address(es) where services are provided.

Northeast Louisiana 11 parishes

6. Primary status of juveniles to be served

At-Risk Offenders

7. This is a system improvement project and/or training project.

Youth not directly served

8. Juveniles to be served

8.1. Target number of juveniles to be served.

8.2. Age Range

8.3. Number of White juveniles

8.4. Number of African-American/Black juveniles.

8.5. Number of Hispanic juveniles.

8.6. Number of Asian juveniles

8.7. Number of Native American juveniles

8.8. Number of Other juveniles.

8.9. Total Juvenile Race

8.10. Number of male juveniles.

8.11. Number of female juveniles.

8.12. Total gender of juveniles.

13. SECTIONS:

O. LCLE Evaluation

EVALUATION AND DISSEMINATION OF REPORTING

1. Pre-test, post-test and/or evaluation form(s) are attached.

No

1.1. If no, explain why.

n/a

2. From who will the data be collected - what is the source?

n/a

3. When will the data be collected?

n/a

4. Who will collect and analyze the data?

n/a

5. Who will be responsible for submitting the data for the Quarterly and Annual Progress/Monitoring reports? Please state their name and contact information below.

ID	Name	Phone Number	Email Address
5.1	Marky Tucker	318-998-6041	matucker@opso.net

6. Following evaluation, who and how will updating or revising of the project's strategy be accomplished?

n/a

7. The applicant agency agrees to submit program monitoring reports, expenditure reports, and any other required documents by the designated due dates. The applicant also understands that failure to submit these required reports by the designated due dates will affect the agency's risk rating on grant performance and could prevent eligibility for future funding.

Yes

8. In addition to reporting to the Louisiana Commission on Law Enforcement, name the recipients who will receive the project's results and the schedule of reporting (i.e. quarterly, interim, yearly). For example: If applicable, board of directors, applicant agency (if different from implementing agency), courts with jurisdiction, etc.

North Delta Board of Directors

13. SECTIONS:

P. LCLE Resources

RESOURCES

I. Describe the facilities and additional resources available to this project. Include the physical facility where services are provided. If applicable, list other resources available to this project, i.e. equipment, supplies, staff, etc.

n/a

13. SECTIONS:

Q. LCLE Collaboration/Consultation

COLLABORATION/CONSULTATION

Law enforcement, prosecution, the courts, probation and parole agencies, and community providers must consult with each other.

1. Does this project require the agency to consult or collaborate with other agencies as prescribed by the federal requirements?

No

1.1. Describe the process used to consult, coordinate, and collaborate with each agency.

2. The following support documents are attached.

Due to the nature of this project, support documentation is not required.

13. SECTIONS:

R. LCLE Audit Requirements

AUDIT REQUIREMENTS

1. Does your organization/agency expend \$500,000 or more in Federal funds (during the fiscal year of the organization/agency from any and all sources including the amount of this application)?

No

Please provide the following information if your organization/agency expends \$500,000 or more in Federal funds for the fiscal year being audited:

1.1. Date of last audit

1.1.1. audit period beginning:

1.1.2. audit period ending:

1.2. Date of next audit

1.2.1. audit period beginning:

1.2.2. audit period ending:

1.3. Date next audit will be forwarded to LCLE

13. SECTIONS:

S. LCLE Civil Rights

CIVIL RIGHTS

Congress links federal financial assistance with federal civil rights laws. Your agency must ensure protections and guarantees of nondiscrimination. This information is required for the agency receiving a grant from the Louisiana Commission on Law Enforcement and Administration of Criminal Justice (LCLE). You may be asked to provide copies of documentation during a site visit or desk audit.

1. CIVIL RIGHTS CONTACT PERSON - Identify the designated individual who has lead responsibility in insuring that all applicable civil rights requirements are met.

Marky Tucker

1.1. Civil Rights Contact Person's Email

matucker@opso.net

1.2. Civil Rights Contact Person's Telephone Number

318-998-6041

2. TRAINING - The Office for Civil Rights online training has been completed. The online training can be obtained at www.ojp.usdoj.gov/about/ocr/assistance.htm.

The attached Certificate of Civil Rights Training must be downloaded and signed in **BLUE** by the Project Director and returned directly to

Scan to
egrants@lcle.la.gov
or
mail to
Egrants
Louisiana Commission on Law Enforcement
PO Box 3133
Baton Rouge, LA 70821-3133

No

3. EQUAL EMPLOYMENT OPPORTUNITY PLAN (EEOP) - Is the agency required to submit an EEOP short form to the U.S. Department of Justice?

No

3.1. If YES, please identify the date the plan was prepared and the physical location of the plan.

3.2. If NO, you must complete, sign, and attach the Equal Employment Opportunity Plan (EEOP) Certification.

see attached

4. NOTICE - Describe how the agency provides notification that the agency does not discriminate on the basis of race, color, national origin, religion, sex, sexual orientation, disability, and age in the delivery of services and employment practices. Check all boxes that apply. You may be asked to provide copies of written policies or procedures.

4.1. Program Participants and Beneficiaries (posters, brochures, program materials, etc.)

Other

4.1.1. Describe Other

n/a no other employees, yet

4.2. Employees (policies, posters, recruitment materials, etc.)

Other: Describe

4.2.1. Describe Other

n/a no other employees, yet

5. COMPLAINTS - Describe how the agency informs program beneficiaries how to file complaints alleging discrimination. Check all boxes that apply.

Other

5.1. Describer Other

n/a no other employees, yet

6. RESOLUTION - Describe the agency's grievance procedures that incorporate due process standards for prompt and equitable resolution of complaints alleging discrimination in employment practices and delivery of services. Check all boxes that apply.

6.1. Employment

Other

6.1.1. Describe Other

n/a no other employees, yet

6.1.2. Describe Procedure

n/a no other employees, yet

6.2. Delivery of Services

Other

6.2.1. Describe Other

n/a no other employees, yet

6.2.2. Describe Procedure

n/a no other employees, yet

7. LIMITED ENGLISH PROFICIENCY (LEP) - Describe steps to provide meaningful access to programs who have LEP.

Consider these factors to determine the appropriate level of *reasonable* steps:

- a. The *number or proportion* of LEP persons served or encountered in the eligible service population.
- b. The *frequency* with which LEP individuals come in contact with the program.
- c. The *nature and importance* of the program, activity, or service provided by the program.
- d. The *resources* available to the recipient.

7.1. Does the four factors analysis warrant LEP services?

No

7.1.1. If YES, check all boxes that apply

Other

7.1.2. Describe Other

n/a no other employees, yet

8. RELIGIOUS ACTIVITIES - Describe whether the agency conducts religious activities as part of programs or services. If so, please address the following and attach written policies or procedures.

8.1. Do you conduct religious activities as part of the program?

No

8.1.1. If YES, please certify:

A response to this question is optional and no answers were selected.

SUBSTANTIAL FINDINGS OF DISCRIMINATION - In the event a Federal or State court or Federal or State Administrative Agency (LCLE) makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origina, sex, sexual orientation, disability, or age against a recipient of funds, the recipient will forward a copy of the finding to the Louisiana Commission on Law Enforcement and the Office for Civil Rights, Office of Justice Programs. Submit any adverse findings within the past three (3) years of the project adward date to the Office for Civil Rights.

9. TECHNICAL ASSISTANCE - Would you like technical assistance with any of these areas?

No Technical Assistance Is Needed

13. SECTIONS:**T. LCLE EEOP****EQUAL EMPLOYMENT OPPORTUNITY PROGRAM (EEOP)**

Federal regulations require recipients of financial assistance from the Office of Justice Programs (OJP), its component agencies, and the Office of Community Oriented Policing Services (COPS) to prepare, maintain on file, submit to OJP for review, and implement an Equal Employment Opportunity Plan (EEOP) in accordance with 28 C.F.R. §§ 42.301-.308. The regulations exempt some recipients from all of the EEOP requirements. Other recipients, according to the regulations, must prepare, maintain on file and implement an EEOP, but they do not need to submit the EEOP to OJP for review. Recipients that claim a complete exemption from the EEOP requirement must complete **Section A** of the attached form. Recipients that claim the limited exemption from the submission requirement must complete **Section B** of the attached form. **A recipient should complete either Section A or Section B, not both.** If a recipient receives multiple OJP or COPS grants, please complete a form for each grant, ensuring that any EEOP recipient certifies as completed and on file (if applicable) has been prepared within two years of the latest grant. Please send the completed form(s) to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, 810 7th Street, N.W., Washington, D.C. 20531. For assistance in completing this form, please call (202) 307-0690 or TTY (202) 307-2027.

1. SECTION A - Declaration Claiming Complete Exemption from the EEOP Requirement.

1.1. This agency claims a complete exemption from the EEOP requirement.

Yes

1.1.1. This agency (check all the boxes that apply)

Has less than 50 employees.

Is a non-profit organization

Is receiving an award less than \$25,000.

1.2. The EEOP Certification Form for this project has been submitted to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, 810 7th Street, N.W., Washington, D.C. 20531.

No

1.2.1. Date submitted

1.2.2. If NO, please state when the EEOP will be submitted. LCLE must be notified when the EEOP is submitted.

September 1, 2013

2. SECTION B - Declaration Claiming Exemption from the EEOP Submission Requirement and Certifying that an EEOP is on File for Review.

2.1. This agency has 50 or more employees and is receiving a single award or subaward for \$25,000 or more, but less than \$500,000, have formulated an EEOP in accordance with 28 C.F.R. 42:301, et seq., subpart E. The EEOP has been formulated and signed into effect within the past two years by the proper authority and that it is available for review. The EEOP is on file in the office for review by the public and employee or for review or audit by officials of LCLE or the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, as required by relevant laws and regulations.

No

2.1.1. The EEOP is on file and can be viewed at:

13. SECTIONS:

U. LCLE FFATA

FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA) COMPENSATION QUESTIONNAIRE

If there are any changes to this questionnaire, you must notify LCLE in writing.

1. In your business or organization's previous fiscal year, did your business or organization (including parent organization, all branches, and all affiliates worldwide) receive

(1) 80 percent or more your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements;

AND

(2) \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

No

If the answer to Question #1 is **NO**, **STOP** you are not required to provide the data requested below.

2. If the answer to Question #1 is **YES**, does the public have access to information about the compensation of the senior executives in your business or organization (including parent organization, all branches, and all affiliates worldwide) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m (a), 78o(d) or section 6104 of the Internal Revenue Code of 1986?

A response to this question is optional and no answer was provided.

3. If the answer to Question #2 is **YES**, provide link to SEC: <http://www.sec.gov/>

4. If the answer to Question #2 is **NO**, please provide the name and amount of the top 5 highly compensated officials of the sub-awardee organization. This will be the same compensation information that appears in sub-awardee's Central Contractor Registration (CCR) profile, as applicable.

ID	Name	Annual Income
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13. SECTIONS:

V. LCLE Non Profit

PRIVATE NON-PROFIT AGENCY CHECKLIST

The following items must be included with submission of this application for direct funding of private non-profit agencies. This information does not have to be submitted to LCLE for governmental applicants proposing to pass through some or all of the funds to a non-profit agency.

1. ATTACHMENT 1 - A copy of the most recent audited financial report, which must not be more than one year old; or a letter stating that the most report is on filed with LCLE.

No

2. ATTACHMENT 2 - A list of the members of the Board of Directors stating each member's position.

No

3. ATTACHMENT 3 - A copy of the Louisiana Secretary of State Commerical Division stating that the organization is active and in good standing.

Yes

4. ATTACHMENT 4 - A copy of the by-laws of the organization, clearly defining the line of authority and responsibility moving between the Board and staff, outlining the hiring practices of the organization, and demonstrating the management and controls maintained by the Board; or for continuation subgrants, a letter from the Board Secretary certifying that the by-laws previously submitted are still in effect or copies of the latest amendments and changes.

No

5. ATTACHMENT 5 - Evidence that the Project Director, Financial Officer, and Board Officers and any employee that is responsible for the receipt and expenditure of funds are included in an employee dishonesty insurance policy for 30% of the funds requested or 10% of the organization's budget, whichever is greater.

No

6. ATTACHMENT 6 - A written statement that a checking account for subgrant funds will be arranged so that at least two (2) signatures are required for issuance of checks, and a list of those individuals who have such authority.

No

LCLE NON PROFIT related attachments:

File Name:

✦ non profit status ndpd.pdf

File Description:

status

13. SECTIONS:

W. JJDP Certified Assurances

**TITLE II (JJDP) FORMULA GRANTS PROGRAM
CERTIFIED ASSURANCES**

Abbreviations:

CFR Code of Federal Regulations	OJJDP Office of Juvenile Justice and Delinquency Prevention
JJDP Juvenile Justice and Delinquency Prevention	PL Public Law
LCLE Louisiana Commission on Law Enforcement	OMB Federal Office of Management and Budget
OJP Office of Justice Programs	USC United States Code

THE APPLICANT UNDERSTANDS, AND AGREES, THAT RECEIPT OF A SUBGRANT AS A RESULT OF THIS APPLICATION SUBJECTS THE APPLICANT TO THE FOLLOWING ASSURANCES:

1. **ALLOWABLE COSTS.** The applicant certifies that any allowable costs incurred under any subgrant shall be determined in accordance with the general principles of allowable costs and standards for selected cost items set forth in 2 CFR Part 225 – “Cost Principals for State, Local, and Indian Tribal Governments” (formerly OMB Circular A-87) or 2 CFR Part 230 – “Cost Principals for Non-Profit Organizations” (formerly OMB Circular A-122), as well as the current edition of the OJP Financial Guide, and LCLE Policies.
2. **ASSOCIATION OF COMMUNITY ORGANIZATIONS FOR REFORM NOW (ACORN).** The applicant understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without prior written approval of OJP. (Federal Memorandum M-10-02 dated October 7, 2009, issued pursuant to Section 163 of the Continuing Appropriations Resolution, 2010, Division B of PL. # 111-68 (CR), as well as State of Louisiana Executive Order BJ 09-16 dated September 17, 2009.)
3. **AUDIT CONTRACTS.** The applicant understands and agrees that every contract, agreement or understanding to make a study or prepare a report on behalf of a state agency official, by a private firm, consultant or individual who receives compensation thereof from state, federal, local or other public funds from whatever source, shall contain or be deemed to contain an authorization for the legislative auditor to audit the records of such firm, consultant or individual pertaining to such study or report.
4. **AUDIT AND INSPECTION.** The applicant understands and agrees that OJP, OJJDP, LCLE, or any of their duly authorized representatives shall have access, for purposes of audit and examinations, to any books, documents, papers, computer software, or records of the subgrantee, and to relevant books and records of contractors.
5. **AUDIT REQUIREMENTS.** The applicant agrees to abide by the requirements of the OMB Circular A-133 entitled “Audits of States, Local Governments, and Non-Profit Organizations.” The effective date of the new OMB Circular A-133 is July 1, 1996, and shall apply to audits for fiscal years beginning after June 30, 1996. The audit reports for June 1997 are the first to come under this Circular. The threshold for the single audit requirement is as follows:

If you have expended \$500,000 or more in a year in Federal awards, you are required to have a single or program-specific (if certain criteria are met) audit conducted for that year in accordance with the provisions of the OMB Circular A-133.

If an audit discloses findings or recommendations, then a corrective action plan must be submitted along with the audit report and it must include the following:

- a) The name and telephone number of the contact person responsible for the corrective action plan.

- b) Specific steps taken to comply with the recommendations.
- c) Timetable for performance and/or implementation dates for each recommendation.
- d) Descriptions of monitoring to be conducted to ensure implementation.

A copy of the resultant audit report, if applicable, management letter issued by the auditor, corrective action plan and any written responses to the aforementioned should be forwarded to the LCLE. The audit report with attachments should be sent within 30 days after the completion of the audit, but no later than 9 months after the end of the audited period.

6. **BIO-MEDICAL EXPERIMENTATION.** Pursuant to Section 299(d) of the JJDP Act, the applicant assures that funding will not be used for any bio-medical or behavior control experimentation on individuals or any research involving such experimentation.

7. **CENTRAL CONTRACTOR REGISTRATION (CCR).** The applicant understands and agrees that it has and will maintain the Central Contractor Registration (CCR) registration. This is mandated by the Federal Funds Accountability and Transparency Act of 2006. Information can be obtained at www.sam.gov.

8. **CIVIL RIGHTS REQUIREMENTS.** Recipients of funds must comply with any applicable nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968; the Victims of Crime Act of 1984; the Juvenile Justice and Delinquency Prevention Act of 1974; Title VI of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973; Title II of the Americans with Disabilities Act of 1990; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; the Department of Justice Non-Discrimination Regulations at 28 C.F.R. Part 42, Subparts C, D, G, and I; 28 C.F.R. Part 35; and 28 C.F.R. Part 54.

9. **COMMINGLING OF FUNDS.** The applicant certifies and agrees there will be no commingling of funds on either a program-by-program basis or a project-by-project basis. Funds specifically budgeted and/or received for one project may not be used to support another.

10. **COMPETITIVE PROCUREMENT.** The applicant certifies that procurement of contract services and equipment shall be on a competitive basis in accordance with applicable federal, state, or local procurement regulations, and consistent with policies established by LCLE. Non-competitive procurement (sole source) must receive prior approval from LCLE. Contractors that develop or draft specifications, requirements, statements of work, and/or Request for Proposals (RFP's) for a proposed procurement shall be excluded from bidding or submitting a proposal to compete for the award of such procurement. An exemption to this regulation requires the prior approval of LCLE and is only given in unusual circumstances, such as when a non-profit organization is acting as the agent of the state or local unit of government. Any request for exemption must be submitted in writing to LCLE.

Any state agency or agency of a political subdivision of the state which is using appropriated federal funds must comply with Section 6002 of RCRA. Section 6002 requires that preference be given in procurement programs to the purchase of specific products containing recycled materials identified in guidelines developed by the Environmental Protection Agency (EPA).

11. **COMPLIANCE WITH POLICY.** The applicant certifies that this subgrant shall be subject to the policies and regulations established by the Office of Justice Programs, Office of Juvenile Justice and Delinquency Program, Louisiana Commission on Law Enforcement, and the Juvenile Justice and Delinquency Program Advisory Board.

The applicant assures compliance with the applicable guidelines, provisions, policies and requirements of the JJDP Act (P.L. 93-415, as amended and codified at §§5601 et seq.). Assurance of compliance to this Act is inclusive of any amendment or replacement of the Act through reauthorization or new legislation.

The applicant also assures compliance with the provisions of the 2 CFR Part 225 – “Cost Principles for State, Local, and Indian Tribal Governments” (formerly OMB Circular A-87); 2 CFR Part 230 – “Cost Principles for Non-Profit Organizations” (formerly OMB Circular A-122); 28 CFR Ch.1 § 66.3 – “Part 66 – Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments” (also known as the Grants Management

COMMON RULE FOR STATE AND LOCAL GOVERNMENTS), 48 C.F.R. CH. 1 § 101.2 – Part 10 – COMMON ADMINISTRATIVE REQUIREMENTS FOR GRANTS AND AGREEMENTS (Including Subawards) with Institutions of Higher Education Hospitals and Other Non-Profit Organizations”; the current edition of the OJP Financial Guide, and any other Federal requirements which may apply.

Subgrantee agrees to abide by all applicable federal, state and local laws, rules and regulations governing the subgrant agency.

12. **COMPLIANCE WITH OTHER STATUTORY REQUIREMENTS.** The applicant certifies that it will comply with all lawful requirements imposed by the awarding Federal agency, specifically including any applicable regulations such as 28 C.F.R. Part 18 – Office of Justice Programs Hearing and Appeal Procedures; 28 C.F.R. Part 22 Confidentiality of Identifiable Research and Statistical Information; 28 C.F.R. Part 23 Criminal Intelligence Systems Operating Policies; 28 C.F.R. Part 30 Intergovernmental Review of Department of Justice Programs and Activities; 28 C.F.R. Part 35 Nondiscrimination on the Basis of Disabilities in State and Local Government Services; 28 C.F.R. Part 42 Non Discrimination; Equal Employment Opportunity; Policies and Procedures; 28 C.F.R. Part 61 Procedures for Implementing the National Environmental Policy Act; 28 C.F.R. Part 63 Flood Plan Management and Wetland Protection Procedures, and the Award Term for Trafficking Persons in 2 C.F.R. § 175.15(b).
13. **CONFIDENTIALITY REQUIREMENTS.** The applicant agrees to comply with all confidentiality requirements of 42 U.S.C. Section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Applicant further agrees, as a condition of subgrant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.
14. **CRIME REPORTING.** The law enforcement applicant agrees to begin or continue participating in the Uniform Crime Reporting (UCR) Program or the Louisiana Incident Based Reporting System (LIBRS) Programs of LCLE.
15. **CRIMINAL RECORDS SYSTEM – DATA REPORTS.** The law enforcement applicant agrees to submit all required data to the state LIBRS/UCR Program in accordance with the requirements of the applicable program and to submit all required arrest fingerprinting cards and related data to the Bureau of Criminal Identification in the time and manner specified by the Bureau.
16. **DATA UNIVERSAL NUMBERING SYSTEM (DUNS NUMBER).** All applicants must have a Data Universal Numbering System (DUNS Number). Information can be obtained at www.dnb.com or 1-866-705-5711.
17. **DETENTION PLACEMENT.** The applicant will administer detention placement priorities based upon juvenile needs and availability of grant funds.
18. **DISCRIMINATION FINDING.** The applicant assures that in the event that any federal or state court or administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex, age, or disability against a recipient of funds, the recipient will forward a copy of such findings to the Louisiana Commission on Law Enforcement, PO Box 3133, Baton Rouge, LA 70821-3133 and Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, 810 7th St., N.W., Washington, D.C. 20531. The State of Louisiana also includes any discrimination on the grounds of sexual orientation.
19. **DRUG COURTS.** The applicant assures that funds used for a drug court will conform to the current Drug Court Program standards as published by the Louisiana Supreme Court, Drug Court Office in Section III of the Manual of Policies and Procedures. The applicant agrees to utilize the Drug Court Management System as described in Section VII of Louisiana Supreme Court, Drug Court Office Manual of Policies and Procedures. The applicant agrees to collect and maintain follow-up data on program participants criminal recidivism and drug use relapse. The data collected must be available for review by LCLE staff and Federal Department of Justice.
20. **DUAL COMPENSATION.** The applicant assures that no contractor will receive dual compensation from his regular employer and the applicant for work performed during a single period of time and that adequate documentation will be maintained to verify such.
21. **ELIGIBILITY FOR FUNDING.** The applicant certifies it has the legal authority to apply for federal assistance and the institutional, managerial, and

financial capability (including funds sufficient to pay any required non-federal share of project cost) to ensure proper planning, management, and completion of the project described in this application.

22. **EQUAL EMPLOYMENT OPPORTUNITY PROGRAM.** The applicant assures that if required to formulate an Equal Employment Opportunity Program (EEOP) in accordance with 28 C.F.R. 42.302 et seq., compliance with the requirement will follow, and a current EEOP will be maintained on file or submitted to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice according to applicable requirements. If claiming a partial or complete exemption from the EEOP requirements, the applicant will submit a copy of the enclosed EEOP Certification Form to the Office for Civil Rights.

23. **EQUIPMENT AND OTHER CAPITAL EXPENDITURES.** The applicant certifies that a) no other equipment owned by the subgrantee is available for the project; b) subgrant funds will not be used to provide reimbursement for the purchase price or equipment already owned by the subgrantee except through permissible depreciation or use allowance actually charged to the subgrantee; c) if equipment is for purposes other than this project, the appropriate proration of costs to each activity involved will be effected; d) the amount of Federal funds applicable to the purchase or rent of equipment shall be reduced by any amount received or credited toward the trade-in or sale of older existing equipment which is being replaced as a result of this subgrant; e) funds provided by this subgrant will not be used to replace items of equipment purchased with LCLE subgrant funds, and f) an Inventory Report must be updated through Egrants to include items billed in each fiscal report.

24. **EQUIPMENT INVENTORY CONTROL.** The applicant certifies that any equipment purchased through the subgrant will be tagged, put in an inventory control system, and identified or distinguished as OJP purchased equipment. When equipment is willfully or negligently lost, stolen, damaged, or destroyed, the subgrantee is responsible for replacing or repairing the equipment. Stolen equipment must be reported to local police, and all resulting reports must be submitted to LCLE.

25. **EQUITABLE TREATMENT.** Pursuant to Section 223(a)(15) of the JJDP Act, the applicant assures that youth in the juvenile justice system are treated equitably on the basis of gender, race, family income, and mentally, emotionally, or physically handicapping conditions.

26. **FAITH-BASED EQUAL TREATMENT REGULATIONS.** The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Information can be obtained at www.ojp.gov/about/ocr/equal_fbo.htm.

Faith-based organizations should also note that the Safe Street Acts, as amended; the Victims of Crime Act, as amended; and the Juvenile Justice and Delinquency Prevention Act, as amended contain prohibition against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the Justice Department has concluded that the Religious Freedom Restoration Act (RFRA) is reasonably construed, on a case-by-case basis, to require that its funding agencies permit faith-based organizations applying for funding under the applicable program statues both to receive DOJ funds and to continue considering religion when hiring staff, even if the statute that authorizes the funding program generally forbids considering of religion in employment decisions by grantees. For more information on this regulation, please see OCR website at www.ojp.usdoj.gov/ocr/etfbo.htm.

27. **FALSE CLAIMS ACT.** The applicant must promptly refer to the Department of Justice, Office of the Inspector General any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. Potential fraud, waste, abuse, or misconduct should be reported to the Office of the Inspector General by: a) Mail: Office of the Inspector General, US Department of Justice, Investigations Division, 950 Pennsylvania Ave., N.W., Room 476, Washington, DC 20530; b) Email: oig_hotline@usdoj.gov; c) Hotline: 1-800-869-4499 (Phone), 1-202-616-9881 (Fax), or d) Website: www.usdoj.gov/oig (Additional information is available from the DOJ OIG website.)

28. **FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT OF 2006 (FFATA).** The applicant agrees to comply with applicable requirements to report first-tier subawards of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP website at www.ojp.gov/funding/ffata.htm.
29. **FISCAL REGULATIONS.** Applicant certifies and agrees that fiscal administration of subgrants shall be subject to such further rules, regulations, and policies concerning accounting and records, payment of funds, cost allowance, submission of financial reports, and any other applicable required documentation which may be prescribed by the organizations and/or publications within these Certified Assurances.
30. **FLOOD DISASTER PROTECTION ACT OF 1973.** The applicant certifies that flood insurance will be purchased in communities where such insurance is available as a condition for the construction or acquisition purpose for use. {Flood Disaster Protection Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234, 87 Stat. 975, approved December 31, 1976)}
31. **FUTURE SUPPORT.** The applicant understands that the awarding of future funding is contingent upon the availability of future federal appropriations.
32. **HATCH ACT.** The applicant, if a governmental entity, assures it will comply with requirements of 5 U.S.C. § 1501-8 and § 7324-28, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.
33. **HUMAN RESEARCH SUBJECTS.** The applicant agrees to comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.
34. **IMMIGRATION AND NATURALIZATION SERVICES EMPLOYMENT ELIGIBILITY VERIFICATION.** The applicant agrees to comply with, and keep on file as appropriate, the Immigration and Naturalization Services Employment Eligibility Verification form (I-9). This form is to be used by recipients of federal funds to verify that persons are eligible to work in the United States.
35. **INDIGENT DEFENDERS.** The applicant certifies that no subgrant funds will be expended for any federal litigation by any indigent defender or any expenses including travel related thereto.
36. **INTEREST INCOME.** Applicant assures that all interest earned on advances will be accountable. Interest Income is not considered Program Income. Subgrant agencies should only request federal funds for immediate needs. Interest earned on federal funds up to a maximum of \$250 a year for all federal programs may be kept by the subgrantee. Amounts over \$250 must be submitted annually to the United States Department of Health and Human Services, Division of Payment Management Services, P.O. Box 6021, Rockville, MD 20852. A copy of any pertinent correspondence must be submitted to LCLE. Interest on Program Income may be used as match with prior approval from LCLE.
37. **LANGUAGE PROFICIENCY (LIMITED ENGLISH PROFICIENCY).** In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of Federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website at <http://www.lep.gov>.
38. **MANDATORY REPORTING.** The applicant assures compliance with the provisions of Article 609 of the Louisiana Children's Code, which, in part, states that all suspected, or known instance of child abuse and/or neglect shall be reported. Reports can be made to the Office of Community Services (OCS), the Child Abuse Hot Line, or local law enforcement.

39. **NATIONAL ENVIRONMENTAL POLICY ACT (NEPA)**. The applicant agrees to aid LCLE in support of Department of Justice's compliance with the Federal regulations in regards to the National Environmental Policy Act (NEPA) of 1969 (41 U.S.C. § 4321 et seq.)
40. **NATIONAL HISTORIC PRESERVATION**. The applicant will comply with the Federal regulations regarding any minor renovations or remodeling of a property or structure fifty years or older: Section 106 of the National Historic Preservation Act of 1966 (16 U.S.C § 470), Executive Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469 a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321).
41. **NEW PROGRAM RESOURCES**. The applicant, if it is a new program that has not yet demonstrated a record of providing services, certifies that at least 25% of its financial support is from non-federal sources.
42. **NON-DISCRIMINATION**. The applicant assures that it, and all its contractors, will comply with any applicable federal nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968, 42 U.S.C. § 3789d(c); the Victims of Crime Act of 1984, 42 U.S.C. § 10604 (e); the Juvenile Justice and Delinquency Prevention Act of 1974, 42 U.S.C. § 5672(b); Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794; Title II of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132; Title IX of the Education Amendments of 1972, 20 U.S.C. § 1681; the Age Discrimination Act of 1975, 42 U.S.C. § 6102; Department of Justice Non-Discrimination Regulation at 28 C.F.R. Part 42, Subparts C, D, G, and I; 28 C.F.R. Part 35; and 28 C.F.R. Part 54.
43. **NON PROFIT ORGANIZATIONS**. The non-profit organization agrees to maintain its nonprofit status in "Good Standing" with the Louisiana Secretary of State's Commercial Division for the duration of the subgrant funds.
44. **OBLIGATION OF SUBGRANT FUNDS**. The applicant certifies that subgrant funds may not, without advance written approval by LCLE, be obligated prior to the effective date or subsequent to the termination date of the subgrant period. Obligations outstanding as of the termination date shall be liquidated within 90 days. Such obligation must be related to goods or services provided and utilized within the grant period. No additional obligations can be incurred after the end of the grant.
45. **PATENTS**. The applicant assures that if the applicant produces patents, patent rights, processes or inventions, a report will be made to LCLE from which a determination will be made as to whether protection of such invention or discovery is necessary in accordance with President's Memorandum of August 23, 1971 (36 P.R. 16889).
46. **PEACE OFFICERS**. The applicant certifies that all peace officers hired for, or assigned work associated with their subgrant, while in an official capacity, will be POST certified or have been "grandfathered" in, as appropriate.
47. **PERSONNEL**. The applicant certifies that specific detailed time and attendance records, to include overtime, will be maintained on all grant personnel. Salaries and wages of employees chargeable to more than one grant program must be supported by appropriate time distribution records, which show equitable distribution of time and effort.
48. **PERSONNEL – BACKGROUND CHECKS**. The applicant certifies that appropriate screenings will be conducted as well as background checks, for grant personnel who have contact with or access to juveniles associated with the subgrant in accordance with the most current Louisiana Child Protection Act.
49. **PERSONNEL – EXECUTIVE OVERTIME**. The applicant assures that executives, such as President or Executive Director of an organization, will not be reimbursed for overtime or compensatory time under the grant or a respective cooperative agreement.
50. **PERSONNEL – HOLDOVER ATTENDANTS**. The judge must certify with each request for funds for holdover attendant fees that these attendants are not being paid from any other source.

51. **PERSONNEL – OFF-DUTY.** The applicant assures that off-duty personnel who work on this project must work hours which do not conflict with their regular job work hours.
52. **PERSONNEL – OVERTIME.** The applicant certifies that all personnel must work hours which do not conflict or overlap with the regular work hours of the employee. Payment will be on an overtime, hourly basis at a rate not to exceed 1 and ½ times the employee's regular, hourly rate of pay.
53. **PRESS RELEASES.** The applicant certifies that any statements or press releases describing projects, activities, or results shall name LCLE as the agency responsible for making federal funds available for such activity.
54. **PROGRAM INCOME.** The applicant certifies that all income earned, as a direct result of grant-funded activity (sale of publications, registration fees, asset forfeitures, and/or any other activities that generate program income), will be accounted for and utilized in accordance with the LCLE and the effective edition of the OJP Financial Guide and, as applicable, either (1) 28 C.F.R. Part 66 or (2) 28 C.F.R. Part 70 and 2 C.F.R. Part 215 (OMB Circular A-110). Program income must be reported on the Subgrant Expenditure Report.
55. **PUBLIC AVAILABILITY OF INFORMATION.** The applicant agrees to comply with all applicable federal regulations and state policies relating to the public availability of identifiable records or other documents that are pertinent to the receipt and expenditure of subgrant funds.
56. **PUBLICATION.** Applicants are encouraged to make the results and accomplishments of their activities available to the public. The applicant assures that where activities supported in whole, or in part, by this subgrant produce books, manuals, films, plans or other publications, the applicant will comply with guidelines listed in Chapter 7 of the current OJP Financial Guide as follows: a) Inclusion of the statement, "*The opinions, findings, and conclusions or recommendations expressed in this book, manual, film, video, plan, publication, program, and/or exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice or LCLE.*"; b) An acknowledgment of support shall be made through use of the following, or comparable, footnote: "*This project was supported by Subgrant number _ awarded by the Louisiana Commission on Law Enforcement through the Office of Juvenile Justice and Delinquency Prevention.*"; c) Submittal of a copy of any book, manual, film, video, plan, publication, and/or computer software to LCLE, as well as a publication and distribution plan prior to publishing or distributing any of the aforementioned items developed under this subgrant.
57. **RECORDING AND DOCUMENTATION OF RECEIPTS AND EXPENDITURES.** – The applicant certifies that it will give LCLE or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance. The applicant certifies that accounting procedures will provide for accurate and timely recording of receipt of funds to include the source, expenditures made from such funds, and the unexpended balance. Controls must be established which are adequate to insure that expenditures charged to project activities are for allowable purposes and that documentation is readily available to verify that such charges are accurate.
58. **RECORDS MAINTENANCE.** The applicant certifies that all required records, with the exception of non-expendable property inventory records, shall be maintained in accordance with requirements set forth in 28 CFR Ch.1 § 66.3 – "Part 66 – Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments" (also known as the Grants Management Common Rule for State and Local Units of Government) and 28 CFR Ch.1 § 70.2 – "Part 70 – Uniform Administrative Requirements for Grants and Agreements (Including Subawards) with Institutions of Higher Education Hospitals and Other Non-Profit Organizations." All financial records, supporting documents, statistical records, and all other records pertinent to the award, shall be retained by each organization for AT LEAST THREE YEARS following closure of their most recent audit report. If any litigation claim, negotiation, audit, or other actions involving the records begin before the expiration of the three-year period, the records must be retained until completion of the action, or resolution of all issues which arise from it, or until the end of the regular three-year period, whichever is later. Non-expendable personal property inventory records must be maintained until final disposition of the property is authorized by OJP/LCLE.
59. **RELIGIOUS ACTIVITIES.** Participation in Justice Department Programs by Religious Organizations; Providing for Equal Treatment for all Justice Department Program Participant, and known as the Equal Treatment Regulation 28 C.F.R. Part 28, prohibits faith-based organizations from using financial

Department Program Participant, and known as the Equal Treatment Regulation 28 C.F.R. Part 50, prohibits faith-based organizations from using financial assistance from the Department of Justice to fund inherently religious activities. While all applicant organizations can engage in non-funded inherently religious activities, such activities must be held separately from the Department of Justice funded programs, and customers or beneficiaries cannot be compelled to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see OCR website at www.ojp.usdoj.gov/ocr/etfbo.htm.

60. **RELOCATION ASSISTANCE.** The applicant, if a governmental entity, assures that it will comply with requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. § 4601 et seq.), which govern the treatment of persons displaced as a result of federal and federally-assisted programs.

61. **RENT.** The applicant certifies that (a) when rental charge is requested, the charge is consistent with the prevailing rate in the local area and documentation is maintained on file to support such a determination; (b) the cost of space procured for program usage may not be charged to the program for periods of non-occupancy, without authorization from LCLE; (c) rental costs of space cannot be paid if the building is owned by the subgrantee or if the subgrantee has a substantial financial interest in the property; (d) depreciation or use allowance on idle or excess facilities is not allowable, except when specifically authorized by LCLE; (e) cost of utilities, insurance, security, janitorial services, elevator service, upkeep of grounds, normal repairs and alterations, and the like are allowable to the extent they are not otherwise included in rental or other charges for space.

62. **REPORTS TO LCLE.** The applicant assures that it shall submit, at such times and in such form as may be prescribed, such reports as LCLE may require, including quarterly and final fiscal reports, quarterly and final program reports, quarterly program income reports, annual performance reports, and civil rights statistical reports. Quarterly Program Reports and Fiscal Reports are due within 15 days of the close of the reporting period. Fiscal Reports are due quarterly. However, subgrantees needed to report more frequently may submit Fiscal Reports on an interim, "monthly" basis.

63. **RIGHT OF PRIVACY FOR RECIPIENTS OF SERVICES.** Pursuant to Sections 223(a)(17) and 296 of the JJDP Act, the applicant assures that procedures have been established to ensure that funding received shall not disclose program records containing the identity of individual juveniles. Exception to this requirements: (a) authorization by law; (b) consent of either the juvenile or his legally authorized representative; or (c) justification that otherwise the functions of this title cannot be performed. Under no circumstances may public reports or findings contain names of actual juvenile service recipients.

64. **SEATBELTS.** The applicant assures that it will adopt and enforce a seatbelt policy for employees who operate any vehicle (company-owned, rental, or personally owned) while on the job. Such policy will require that, if available, safety restraints shall be used by the driver and passengers of vehicles.

65. **SOFTWARE DEVELOPMENT.** The applicant certifies that any computer software developed under this grant shall be placed in the public domain and made available to OJP, OJP Grantees, and LCLE for transfer to authorized users in the criminal justice system without cost other than that directly associated with the transfer. Systems will be documented in sufficient detail to enable a competent data processing staff to adapt the system, or portions thereof, to usage on a computer of similar size and configuration of any manufacturer.

66. **SPECIAL CONDITIONS.** The applicant certifies that it will abide by and incorporate any additional special conditions and requirements placed on the applicant agency as a result of a subgrant award or subgrant adjustment.

67. **STRENGTHENING AND MAINTAINING FAMILY UNITS.** Pursuant to Section 223(a)(16) of the JJDP Act, the applicant assures that consideration will be given to and that assistance will be available for approaches designed to strengthen and maintain the families of delinquent and other youth and that family counseling during the incarceration of juvenile family members and coordination of family services will be provided where appropriated and feasible.

68. **SUPPLANTING.** The applicant assures that federal funds will not be used to supplant or replace state, local and other nonfederal funds, but will be used to increase the amount of such funds that would otherwise, in the absence of federal funds, have been made available for the program funded.

69. **SUPPORT OF LAWS.** The applicant assures that federal funds cannot be used, 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.
70. **TERMINATION OF AID.** The applicant understands that the subgrant may be terminated, or fund payments discontinued by LCLE, if a substantial failure to comply with the provisions of the regulations and policies listed within these Certified Assurances becomes known, or a failure to comply with the Subgrant Award Agreement is discovered.
71. **TEXTING.** Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Federal Register 51225 (October 1, 2009), the federal grantor encourages subrecipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
72. **THIRD PARTY PARTICIPATION.** The applicant certifies that no contract or agreement may be entered into by the subgrantee for execution of project activities or provision of services to a subgrant project (other than purchase of supplies or standard commercial or maintenance services), which is not incorporated into the approved proposal, or approved in advance by LCLE. Any such arrangement shall provide that the subgrantee will retain ultimate control and responsibility of the subgrant project and that the contractor shall be bound by applicable subgrant conditions and any other requirements applicable to the subgrantee in the conduct of the project.
73. **TRAVEL.** The applicant certifies that all travel will be in accordance with the current State Travel Regulations unless stricter regulations apply.
74. **UNALLOWABLE COSTS.** The applicant certifies that subgrant funds will not be expended for (a) items not part of the approved budget or separately

LOUISIANA COMMISSION ON LAW ENFORCEMENT

LCLE USE ONLY

Applicant Hereby Applies to the LCLE for Financial Support for the Within-Described Project:

Receipt Date	Award Date	Subgrant Number(s)
8/15/2013		-- 1345

1. Type of Funds for which you are applying	Title II - Juvenile Justice & Delinquency Prevention Program (Federal 16.540 JJDP)		
2. Applicant	Name Of Applicant: North Delta Law Enforcement Planning District, Inc.		
	Federal I.D: 720812691	Parish: Ouachita	
	Street Address Line 1:		
	Address Line 2:	Address Line 3: PO Box 3291	
	City: Monroe	State: LA	Zip: 71210-3291
3. Recipient Agencies	North Delta Law Enforcement Planning District, Inc.		
4. Project Director	Name: Honorable Jerry Phillely		Title: Director
	Agency:		
	Street Address Line 1: 620 Riverside Drive		
	Address Line 2:		Address Line 3:
	City: Oack Grove		State: LA
	Phone: 318-428-2331	Fax: 318-428-8889 x428	Email: jerrphilley435@yahoo.com
5. Financial Officer	Name: 2 North Delta LEPD		Title: Director
	Agency: North Delta Law Enforcement Planning District		
	Street Address Line 1: 620 Riverside Drive		
	Address Line 2:		Address Line 3: PO Box 3291

	City: Monroe	State: LA	Zip: 71210-3291
	Phone: 318-998-6041	Fax:	Email: matucker@opso.net
6. Contact	Name: 2 North Delta LEPD		Title: Director Agency: North Delta Law Enforcement Planning District
	Street Address Line 1: 620 Riverside Drive		
	Address Line 2:		Address Line 3: PO Box 3291
	City: Monroe		State: LA Zip: 71210-3291
	Phone: 318-998-6041		Fax: Email: matucker@opso.net
7. Brief Summary of Project (Do Not Exceed Space Provided)	Short Title (May not exceed 50 characters) FY11 JJDP Administrative Funds North Delta Distris		
	Funds to assist the local regional planning district to administer, support and accomplish to goals and objectives stated in the sates' three year plan and its upgrades in accordance with the JJDP Act.		

8. Subgrant Budget TOTAL BUDGET BY CATEGORY

BUDGET CATEGORY	AMOUNT
PERSONNEL	1,108.00

9. TOTAL BUDGET BY FUND SOURCE

FUND SOURCE	AMOUNT	PERCENT
FEDERAL	946.00	50%

EMPLOYEE BENEFITS	0.00
TRAVEL (INCLUDING TRAINING)	0.00
EQUIPMENT	284.00
SUPPLIES & OPERATING EXPENSES	500.00
CONSULTANTS	0.00
CONSTRUCTION	0.00
OTHER	0.00
TOTAL	1,892.00

STATE	0.00	
PROJECT INCOME	0.00	
INTEREST	0.00	
STATE MATCH	0.00	
CASH MATCH (NEW APPROP.)	946.00	50%
IN-KIND MATCH	0.00	
PROJECT INCOME MATCH	0.00	
TOTAL	1,892.00	100%

10. Project Start Date: 9/1/2013 Project End Date: 8/31/2014

11. IN WITNESS WHEREOF, the Applicant has caused this subgrant application to be executed, attested, and ensealed by its proper officials, pursuant to legal action authorizing the same to be done.

DATE

North Delta Law Enforcement Planning District, Inc.
NAME OF APPLICANT AGENCY

SIGNATURE OF AUTHORIZED OFFICIAL

TITLE OF AUTHORIZED OFFICIAL

(SEAL)

NOTE: The original copy must be signed in ink.
Titles of all signatories must be inserted.

LCLE USE ONLY

In response to this application, LCLE funds are hereby obligated for the project described by the subgrantee in the referenced application, subject to applicant acceptance.

EXECUTIVE DIRECTOR

DATE

Louisiana Commission on Law Enforcement

12. BUDGET DETAILS

A. MASTER BUDGETS

BY RECIPIENT AGENCY	YEAR 1	TOTAL
North Delta Law Enforcement Planning District, Inc.	1,892.00	1,892.00
Total:	1,892.00	1,892.00

Applicant Agency: North Delta Law Enforcement Planning District, Inc.

BY CATEGORY	YEAR 1	TOTAL
PERSONNEL	1,108.00	1,108.00
EMPLOYEE BENEFITS	0.00	0.00
TRAVEL (INCLUDING TRAINING)	0.00	0.00
EQUIPMENT	284.00	284.00
SUPPLIES & OPERATING EXPENSES	500.00	500.00
CONSULTANTS	0.00	0.00
CONSTRUCTION	0.00	0.00
OTHER	0.00	0.00
Total:	1,892.00	1,892.00

BY SOURCE	YEAR 1	TOTAL
FEDERAL	946.00	946.00
STATE	0.00	0.00
PROJECT INCOME	0.00	0.00
INTEREST	0.00	0.00
STATE MATCH	0.00	0.00

STATE MATCH	0.00	0.00
CASH MATCH (NEW APPROP.)	946.00	946.00
IN-KIND MATCH	0.00	0.00
PROJECT INCOME MATCH	0.00	0.00
Total:	1,892.00	1,892.00

12. BUDGET DETAILS

A. MASTER

Line Item Details for: North Delta Law Enforcement Planning District, Inc.

YEAR 1

PERSONNEL

Position:	Director	<u>COST</u>
Name:	Marky Tucker	
Computation:	Annual salary of \$19,200 (\$9.23 per hour @ 10 hours per month on JJDP Projects)	1,108.00

Personnel - Year 1 Total: 1,108.00

EMPLOYEE BENEFITS

Position:		<u>COST</u>
Name:		
Computation:		0.00

Computation.

0.00

Employee Benefits - Year 1 Total: 0.00

TRAVEL (INCLUDING TRAINING)

COST

Purpose of Travel:

Location:

Item:

Computation:

0.00

Travel (Including Training) - Year 1 Total: 0.00
