

COUNTY COUNCIL OF ANNE ARUNDEL COUNTY, MARYLAND

Legislative Session 2020, Legislative Day No. 26

Resolution No. 35-20

Introduced by Ms. Pickard, Chair
(by request of the County Executive)

By the County Council, September 8, 2020

1 RESOLUTION approving the application to the United States Department of Justice,
2 Office of Justice Programs, for a grant under the Edward Byrne Memorial Justice
3 Assistance Grant Program federal FY 2020 Local Solicitation and recognizing the County
4 Executive’s authority to act in connection with the grant

5
6 WHEREAS, the County Council acknowledges that the County has prepared an
7 application for a grant under the Edward Byrne Memorial Justice Assistance Grant
8 Program federal FY 2020 Local Solicitation seeking a grant in the amount of
9 \$139,095, with \$0 in matching funds (the “Application”), a copy of which is
10 attached hereto as Exhibit A; and

11
12 WHEREAS, the County Council acknowledges that the Application requires that
13 the Application be reviewed by the applicant’s governing body and that the
14 Application be made public, with an opportunity to comment being provided to
15 citizens and to neighborhood- or community-based organizations; and

16
17 WHEREAS, the County Executive has reviewed the Application and requests that
18 the County Council review the Application, make the Application public, and
19 provide an opportunity for comment by citizens and community-based
20 organizations; now, therefore, be it

21
22 *Resolved by the County Council of Anne Arundel County, Maryland,* That, after notice
23 and a public hearing, it has reviewed and approves the application to the United States
24 Department of Justice, Office of Justice Programs for a grant under the Edward Byrne
25 Memorial Justice Assistance Grant Program federal FY 2020 Local Solicitation in the
26 amount of \$139,095 with \$0 matching funds; and be it further

27
28 *Resolved,* That the County Council recognizes that the County Executive or the County
29 Executive’s designee is duly authorized to act in connection with the grant; and be it further

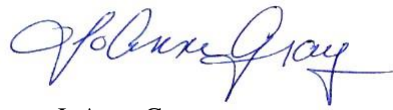
30
31 *Resolved,* That a copy of this Resolution be sent to County Executive Stuart Pittman.

Resolution No. 35-20

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READ AND PASSED this 19th day of October, 2020.

By Order:

A handwritten signature in blue ink, appearing to read "JoAnne Gray".

JoAnne Gray
Administrative Officer

I HEREBY CERTIFY THAT RESOLUTION NO. 35-20 IS TRUE AND CORRECT AND DULY ADOPTED BY THE COUNTY COUNCIL OF ANNE ARUNDEL COUNTY.

A handwritten signature in blue ink, appearing to read "Allison M. Pickard".

Allison M. Pickard
Chair

APPLICATION FOR FEDERAL ASSISTANCE	2. DATE SUBMITTED August 19, 2020	Applicant Identifier
1. TYPE OF SUBMISSION Application Non-Construction	3. DATE RECEIVED BY STATE	State Application Identifier
	4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier
5. APPLICANT INFORMATION		
Legal Name Anne Arundel County, Maryland	Organizational Unit Office of Finance	
Address 44 Calvert Street 3rd Floor Annapolis, Maryland 21401-1930	Name and telephone number of the person to be contacted on matters involving this application Bobbitt, Mary Lynn (410) 222-7209	
6. EMPLOYER IDENTIFICATION NUMBER (EIN) 52-6000878	7. TYPE OF APPLICANT County	
8. TYPE OF APPLICATION New	9. NAME OF FEDERAL AGENCY Bureau of Justice Assistance	
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 16.738 CFDA Edward Byrne Memorial Justice Assistance TITLE: Grant Program	11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT FY2020 Byrne JAG Program - Local Solicitation - Allocation Amounts \$25,000 or More	
12. AREAS AFFECTED BY PROJECT Anne Arundel County, Maryland		
13. PROPOSED PROJECT Start Date: October 01, 2019 End Date: September 30, 2023	14. CONGRESSIONAL DISTRICTS OF a. Applicant b. Project MD03	
15. ESTIMATED FUNDING		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS? This preapplication/application was made available to the state
Federal	\$139,095	
Applicant	\$0	
State	\$0	
Local	\$0	

Other	\$0	executive order 12372 process for review on 08/19/2020
Program Income	\$0	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?
TOTAL	\$139,095	
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS REQUIRED.		

Close Window

Edward Byrne Memorial Justice Assistance Grant Program FY 2020 Local Solicitation

Anne Arundel County, Maryland – Application # 2020—H7896-MD-DJ

ABSTRACT

Anne Arundel County, Maryland will administer the Edward Byrne Memorial Justice Assistance Grant: FY 2020 Local Solicitation with the goal of providing funding to organizations within the Criminal Justice Coordinating Council (CJCC) to promote efficient and effective processing of criminal cases from arrest through ultimate disposition.

The CJCC Coordination Program seeks to break the criminal justice cycle through treatment and family intervention programs funded by the grant. This is primarily accomplished through the Adult Drug Court programs. Costs funded by the grant related to these special courts include salary and fringe for treatment case managers and paralegal staff. In addition, the CJCC Coordination Program includes funding a contract with the local mental health agency for treatment of incarcerated individuals with co-occurring disorders. The Partnership for Children Youth and Families will use their FY20 BJAG allotment for the Community Conferencing Program, a restorative justice juvenile diversion program and for a new initiative – the Juvenile Re-entry program which includes coordinated programming and services to ensure juveniles' successful re-entry into the community. These programs will serve the citizens of Anne Arundel County and those who visit and work here as well.

Project Identifiers

Drug Courts

Mental Health

Co-Occurring Disorders

Restorative Justice

Juvenile Re-entry

EXHIBIT A

Edward Byrne Memorial Justice Assistance Grant Program FY 2020 Local Solicitation - Anne Arundel County, Maryland – Application # 2020-H7896-MD-DJ

2020 BYRNE JAG APPLICATION PROGRAM NARRATIVE

Anne Arundel County is centrally located in the state of Maryland. Anne Arundel County consists of 416 miles of land area, 533.5 linear miles of tidal shoreline, and 172 miles of water area, including portions of the Chesapeake Bay and is home to Annapolis, the County seat, and Maryland's state capital. The County is situated between the two urban areas of Baltimore City, and the nation's capital of Washington, DC. The County is home to the United States Naval Academy, BWI-Thurgood Marshall Airport, Fort George Meade, and the National Security Agency.

Based on US Census Bureau data, the population estimate for Anne Arundel County in 2019 was 579,234 people. Approximately 7% of the population lives below the poverty line. Juveniles under the age of 18 comprise approximately 22.3% of the population. The per capita money income for Anne Arundel County was \$44,979 from 2014–2018.

The Anne Arundel County Criminal Justice Coordinating Council (CJCC) was created in 1991 to:

- Identify and address the mutual concerns confronting the agencies responsible for the administration of the criminal and juvenile justice systems in Anne Arundel County
- Facilitate the coordination of the programs and activities of the criminal and juvenile justice agencies operating in Anne Arundel County
- Promote the efficient and effective processing of criminal and juvenile justice cases from arrest through ultimate disposition, including correctional programs

Members of the Council include:

Deputy County Attorney, as chair
Police Chiefs for Anne Arundel County and Annapolis City Police Departments
Sheriff for Anne Arundel County
State's Attorney for Anne Arundel County
Health Officer for Anne Arundel County
Executive Director of the Anne Arundel County Mental Health Agency
Superintendent of Detention Facilities
Executive Director of the Partnership for Children, Youth and Families
Administrative Judges for both the Circuit Court and District Court of MD
Master in Chancery for Circuit Court
Clerk of the Circuit Court for Anne Arundel County
Circuit Court Administrator
Supervisors from Parole and Probation and the Department of Juvenile Services
Anne Arundel County District Public Defender
A representative from the Anne Arundel County Bar Association
A representative from the Anne Arundel County Board of Education
Anne Arundel County Grant Administrator

EXHIBIT A

Edward Byrne Memorial Justice Assistance Grant Program FY 2020 Local Solicitation - Anne Arundel County, Maryland – Application # 2020-H7896-MD-DJ

The Council meets monthly to provide input and guidance for the development of county wide strategies and programs to enhance existing efforts and to collaborate and create additional new programs to focus on the use of crime control and judicial resources.

FY 2020 Goals and Priorities of the CJCC:

Recidivism Reduction

Mental Health and Co-Occurring Disorders
Drug Courts – Assessment and Case Management
Restorative Justice Diversionary Program-Community Conferencing
Juvenile Re-entry Program

The Anne Arundel County, Maryland FY 2020 Edward Byrne Memorial Justice Assistance Grant Program Allocation of \$139,095 will be used to support programs to assist with the implementation and funding of the goals and objectives of the CJCC for the benefit of all citizens living and working within Anne Arundel County.

Recidivism Reduction

Each year approximately 5,000 offenders are released to the supervision of the State Division of Parole and Probation and Drug Court in the County. Few have regular jobs, about half have their high school diploma, many have spouses, and most have children. Numerous strategies are in place to assist these individuals, while still incarcerated, to prepare for re-entry and help them to learn the tools necessary to return to the community. Without the knowledge of available resources to make a difference in their behaviors and actions, these individuals may re-offend and repeat the cycle. Anne Arundel County's strategy to reduce recidivism includes the following projects.

The Anne Arundel County Health Department, in collaboration with the Anne Arundel County Mental Health Authority will continue to address those persons incarcerated who have existing co-occurring disorders, meaning that these individuals are in need of both substance abuse treatment, as well as assessment of mental health issues. The funding will be used to provide mental health services to approximately 75 incarcerated Anne Arundel County residents who are uninsured and have mental illness and substance dependence. The services are comprised of psychiatric evaluations and co-occurring mental health therapy. These services will coincide with substance abuse treatment provided by the health department. Funding will support programs for service improvements to stabilize incarcerated persons, followed with additional resources once released. The Anne Arundel County Mental Health Agency will receive funding via the Anne Arundel County Health Department.

Anne Arundel County has two Drug Court Programs in existence. The Circuit Court for Anne Arundel County operates the Adult Drug Treatment Court. The Adult Drug Court's mission is to improve our community through enhanced public safety by providing judicially supervised treatment to substance abusing offenders, thereby reducing the social and economic cost of criminal activity. The adult program has the

EXHIBIT A

Edward Byrne Memorial Justice Assistance Grant Program FY 2020 Local Solicitation - Anne Arundel County, Maryland – Application # 2020-H7896-MD-DJ

capacity to serve 100 offenders. Admissions are on a rolling schedule so participants are usually able to enter when referred and graduate at the time they complete the program requirements. The District Court operates an Adult Drug Court and a DWI Court.

The combined Drug Court Programs have established key partnerships with community stakeholders including the Department of Health, the States Attorney's Office, the Division of Parole and Probation, the Office of the Public Defender, the Department of Juvenile Services, and local law enforcement agencies. These partnerships have enabled the Drug Courts to be successful in the goals of providing alternatives to incarceration, reducing recidivism and increasing public safety.

These specialty courts have been operational for a number of years and have proven to be effective in providing community based treatment and supervision to the targeted populations. These programs require support to help with operational costs of salaries, education materials, graduation and office supplies, and communications expenses.

The Anne Arundel County Partnership for Children, Youth and Families will use their requested allotment of funds for a continuation of the Community Conferencing Program, a restorative justice juvenile diversion program that has been in operation for over four years. Community Conferencing aims to bring the victim, offender and interested community stakeholders, including parents, together with a trained facilitator.

Funding will provide a part time Community Conferencing Coordinator who works with the parties to assist them in responding to destructive behavior in constructive ways and to build connections that serves the well being of all. Community Conferencing adheres to Restorative Justice Principles that emphasize offender accountability and responsibility.

This year, the Partnership was allocated additional funding for a new initiative, the Juvenile Re-entry program. According to the Koch Institute (2020), a successful re-entry program is one which helps individuals overcome one or more barriers and collaborates with other community resources to supplement its own program with other services. Re-entry programs should also consider juveniles' unique life experiences and address the effects of past trauma, fear of stigma, and need for trusting relationships with adults (FOX215). Funding will support a full-time Juvenile Re-entry Navigator who will coordinate between the Department of Juvenile Services Re-entry Specialist, school system, workforce development and other programming and systems to ensure each youth's successful re-entry to the community.

Grant Administration

The Criminal Justice Coordinating Council will be assisted by the Anne Arundel County Department of Health, Deputy Director of Finance Mary Lynn Bobbitt in the administration of this grant. Ms. Bobbitt will coordinate expenditures for each

EXHIBIT A

Edward Byrne Memorial Justice Assistance Grant Program FY 2020 Local Solicitation - Anne Arundel County, Maryland – Application # 2020-H7896-MD-DJ

participating agency's financial department and will compile an accurate quarterly financial report including all expenditures for the grant. Each agency will be required by the Chair of the CJCC, to supply Ms. Bobbitt with quarterly financial reports, including documentation for audit purposes. These reports will be due from the participating agencies by the 15th of the month following the close of the quarter in order for adequate time to compile the financial report to USDOJ prior to the submission deadline.

Ms. Bobbitt is proficient in the use of the Federal on-line reporting system and will assure that all reports are submitted as required and that the paperless request for reimbursement is also completed to assure that the funds are reimbursed to Anne Arundel County by wire transfer.

Each agency will also be required to submit a bi-annual progress report document to be compiled into the bi-yearly grant progress report that is due. There will be no costs associated with the administration of this grant.

EXHIBIT A

**Edward Byrne Memorial Justice Assistance Grant Program FY 2020 Local
Solicitation - Anne Arundel County, Maryland – Application #2020-H7896-MD-DJ**

BUDGET DETAIL WORKSHEET AND NARRATIVE

A. PERSONNEL

<u>ITEM- COMPUTATION</u>	<u>COST</u>
SAO - Paralegal for Drug Court – (90%) of actual \$44,632 X 90% (approx.)= \$40,169	\$40,169
Health Dept. - Health Dept. Drug Treatment Case Manager (15%) of actual salary. \$62,087 X 15% (approx.)= \$9,313	\$9,313
Partnership for Children Youth & Families – Community Conferencing Coordinator (28%) of salary. \$54,100 X 28% (approx.)= \$15,625	\$15,625
Partnership – Juvenile Re-Entry Navigator - (90%) of actual salary. \$37,440 X 90% (approx.) = \$33,769	\$33,769
SUB-TOTAL PERSONNEL	\$98,876

B. FRINGE BENEFITS

<u>ITEM - COMPUTATION</u>	<u>COST</u>
States Attorney -FICA \$40,169 x .07659 (not full FICA to allow HI)	\$ 2,812
States Attorney- Health Benefits	\$ 915
Health Dept.-FICA \$9,313 x .0765	\$ 708
Health Department Benefits	\$3,523
Partnership Conferencing Coordinator -FICA \$15,625 x .0765	\$1,196
Partnership Re-Entry Navigator– FICA \$33,769 x .0765	\$2,583
Partnership Re-Entry Navigator - Health Benefits	\$3,785
SUB-TOTAL FRINGE BENEFITS	\$15,522

TOTAL PERSONNEL & FRINGE BENEFITS \$114,398

NARRATIVE – Salary and Fringe Benefits

Drug Courts:

The Adult Drug Court operates under the Circuit Court for Anne Arundel County. The majority of the Drug Court expenses are funded through the Office of Problem Solving Court (OPSC) grants including 100% of the Drug Court Coordinator's salary and benefits. The BJAG funding will support costs unfunded by the OPSC grants in order to provide for the continued operation of the Drug Court Programs. These costs include

EXHIBIT A

Edward Byrne Memorial Justice Assistance Grant Program FY 2020 Local Solicitation - Anne Arundel County, Maryland – Application #2020-H7896-MD-DJ

office and educational supplies and cell phone expenses for staff to communicate with program participants. These costs are detailed in section E.

NARRATIVE – Salary and Fringe Benefits (continued)

Drug Courts (continued):

Included in the Health Department’s portion of the BJAG grant is a subsidy (.15 FTE) of a Health Department Drug Treatment Case Manager that is assigned to the District Drug Court. The BJAG funds are required because a grant from the Office of Problem Solving Courts only funds about 65% of the case manager’s salary. The BJAG grant funds will be used to fund part of the remaining portion of the full time case manager’s salary and fringe costs, totaling \$13,544.

Case Manager Salary@ 15% = \$9,313
Case Manager FICA@ 7.65% = \$708
Case Manager Benefits@ 15% = \$3,523

In the State’s Attorney Office (SAO), the grant funds the employment of a contractual (.90 FTE) Paralegal who vets participants for legal qualifications into the drug courts. The BJAG funds will fund 90% of the paralegal’s salary with a subsidiary to fringe costs for a total of \$43,896

Paralegal Salary @ 90% = \$40,169
Paralegal FICA = \$2,812
Paralegal Benefits = \$915

Restorative Justice:

The Anne Arundel County Partnership for Children, Youth and Families is requesting a continuation of the Community Conferencing Program, a restorative justice juvenile diversion program that has been in operation for two years. Community Conferencing aims to bring the victim, offender and interested community stakeholders, including parents, together with a trained facilitator.

Funding will provide a part time (28%) Community Conferencing Coordinator who works with the parties to assist them in responding to destructive behavior in constructive ways and to build connections that serves the well being of all. Community Conferencing adheres to Restorative Justice Principles that emphasize offender accountability and responsibility. The BJAG funds will fund 28% of the Community Conferencing Coordinator’s salary and related fringe cost, totaling \$16,821.

The Partnership chose the Community Conferencing Program to help with the Disproportionate Minority Contact Initiative in the Anne Arundel County. Outcomes after the second year were very positive; 198 youth have been diverted, of which 159 are

EXHIBIT A

Edward Byrne Memorial Justice Assistance Grant Program FY 2020 Local Solicitation - Anne Arundel County, Maryland – Application #2020-H7896-MD-DJ

minorities; 98% of the conferences resulted in an agreement with 95% of offenders in compliance with the agreement.

Community Conferencing Coordinator Salary @ 28% = \$15,625

Community Conferencing Coordinator FICA @ 7.65% = \$1,196

Juvenile Re-Entry Program

The Juvenile Re-Entry Program Navigator will receive referrals from the Department of Juvenile Services at least 2 months prior to exit. The navigator will meet with the youth weekly and carry out an assessment using the CANS tool developed by the University of Maryland developing short and long term goals. Working with the DJS re-entry specialist, referrals will be made to family mediation, therapy, workforce development, and GED and college preparation programming. The Re-Entry Navigator will work with the youth through the first year of release with weekly visits for the first month or two than gradual decline to phone calls and texts as goals are met. The goal is to serve 10 youth with a reconnection goal- to school, work, mediation – of 90%. This program will fund 90% of a Navigator and related fringe for a total \$40,136.

Juvenile Re-Entry Navigator Salary @ 90% = \$33,769

Juvenile Re- Entry Navigator FICA @7.65% = \$2,583

Juvenile Re –Entry Navigator HI subsidy = \$3,785

C. TRAVEL

TOTAL - Travel \$0

D. EQUIPMENT

TOTAL – Equipment \$0

E. SUPPLIES

Circuit Court – Drug Court – Office & Educational Supplies \$ 909

TOTAL-Supplies \$ 909

NARRATIVE - Supplies

Drug Courts:

The Adult Drug Courts are operated out of the Circuit Court for Anne Arundel County. These programs are totally funded with grant funding and have proven to be a successful program in reducing recidivism rates for those in the criminal justice system as a result of behaviors associated with their addiction.

EXHIBIT A

Edward Byrne Memorial Justice Assistance Grant Program FY 2020 Local Solicitation - Anne Arundel County, Maryland – Application #2020-H7896-MD-DJ

Drug Courts (continued):

Circuit Court - Office Supplies & Educational Supplies - \$909.

These funds pay for the cost of producing adult drug court participant calendars, participant handbooks, graduation invitations and programs in addition to day to day office supplies for the case managers and drug court assessors.

The Drug Courts also provide educational materials to their participants. Each participant receives books published by Alcoholics Anonymous and Narcotics Anonymous. These materials include lessons on the “Twelve Steps”, inspirational readings, and “how to” information about recovery and rebuilding your life and community.

F. CONSTRUCTION

TOTAL - CONSTRUCTION \$0

G. CONSULTANTS/CONTRACTS

Health Department

Anne Arundel County Mental Health Agency
Co-Occurring Disorders

\$21,538

TOTAL-CONSULTANTS/CONTRACTS

\$21,538

NARRATIVE – Consultants/Contracts

Mental Health/Co-Occurring Disorders:

The Anne Arundel County Health Department will coordinate working with the Anne Arundel County Mental Health Agency to administer funding to support assistance for those in the criminal justice system who are exhibiting Co-occurring Disorders. Not only are these individuals facing drug or other addictions but they are experiencing other issues that are affecting their mental health. Without intervention these individuals often find themselves as part of the criminal justice system and are often incarcerated without treatment.

The Anne Arundel County Mental Health Agency will utilize several providers as well as the vendor “Interventions” to serve this population. The \$21,538 allotment will support assessment and up to 12 visits to assist this population and arrange for referrals to other programs to provide services to up to 75 individuals so they will not become an additional burden on the criminal justice system. This contractor will invoice Anne Arundel County through the Anne Arundel County Mental Health Agency who will provide the financial and programmatic reporting.

EXHIBIT A

Edward Byrne Memorial Justice Assistance Grant Program FY 2020 Local Solicitation - Anne Arundel County, Maryland – Application #2020-H7896-MD-DJ

H. OTHER COSTS

<u>ITEM – COMPUTATION</u>	<u>COST</u>
Circuit Court - Cell Phone Expenses – Drug Court - Case Managers and Coordinator	\$2,250
TOTAL – OTHER COSTS	\$ 2,250

NARRATIVE – Other Costs

Drug Courts:

There will be four (4) cell phones supplied to the employees of the drug court programs. The phones are for daily call-ins, including nights and weekends, by drug court participants and for urgent communications between the case managers and the program coordinator. Case managers often do home visits and the phones provide a level of security for the employee.

4 phones @ \$47(approx.) per month X 12 months =\$2,250

I. INDIRECT COSTS

TOTAL \$0

BUDGET SUMMARY

<u>BUDGET CATEGORY</u>	<u>AMOUNT</u>
A. PERSONNEL	\$ 98,876
B. FRINGE BENEFITS	\$ 15,522
C. TRAVEL	\$ 0
D. EQUIPMENT	\$ 0
E. SUPPLIES	\$ 909
F. CONSTRUCTION	\$ 0
G. CONSULTANT/CONTRACTS	\$ 21,538
H. OTHER	\$ 2,250

EXHIBIT A

Edward Byrne Memorial Justice Assistance Grant Program FY 2020 Local Solicitation - Anne Arundel County, Maryland – Application #2020-H7896-MD-DJ

TOTAL DIRECT COSTS	\$139,095
I. INDIRECT COSTS	\$ 0
TOTAL PROJECT COSTS	\$139,095
FEDERAL REQUEST	\$139,095
NON-FEDERAL REQUEST	\$ 0

**Edward Byrne Memorial Justice Assistance Grant Program FY 2020 Local
Solicitation - Anne Arundel County, Maryland – Application # 2020-H7896-MD-DJ**

Disclosure of Pending Applications

Anne Arundel County, Maryland does not have pending applications submitted within the last 12 months for federally funded grants or sub-grants (including cooperative agreements) that include requests for funding to support the same project being proposed under this solicitation and will cover the identical cost items outlined in the budget narrative and worksheet in the application under this solicitation.

**Resolution No. 35-20
EXHIBIT A**



U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Approved: OMB No. 1121-0329
Expires 11/30/2020

Background

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

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

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

1. Name of Organization and Address:

Organization Name: Anne Arundel County, Maryland

Street1: 44 Calvert Street

Street2:

City: Annapolis

State: MARYLAND

Zip Code: 21401

2. Authorized Representative's Name and Title:

Prefix: Mr First Name: Matthew Middle Name: J

Last Name: Power Suffix:

Title: Chief Administrative Officer

3. Phone: (410) 222-1390

4. Fax:

5. Email: expowe44@aacounty.org

6. Year Established:

1967

7. Employer Identification Number (EIN):

526000878

8. DUNS Number:

64875974

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

If "No" skip to Question 10.

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

**Resolution No. 35-20
EXHIBIT A**



U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Approved: OMB No. 1121-0329
Expires 11/30/2020

AUDIT INFORMATION

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

Yes No

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

Yes No

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

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

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

- "Single Audit" under OMB A-133 or Subpart F of 2 C.F.R. Part 200
- Financial Statement Audit
- Defense Contract Agency Audit (DCAA)
- Other Audit & Agency (list type of audit):

None (if none, skip to question 13)

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

Name of Audit Agency/Firm: Clifton, Larson, Allen LLP

AUDITOR'S OPINION

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

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

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

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

Were material weaknesses noted in the report or opinion?

Yes No

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

- Manual
- Automated
- Combination of manual and automated

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

Yes No Not Sure

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

Yes No Not Sure

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

Yes No Not Sure

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EXHIBIT A



U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Approved: OMB No. 1121-0329
Expires 11/30/2020

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

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EXHIBIT A

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Edward Byrne Justice Assistance Grant Program FY 2020 Local Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2020 Edward Byrne Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.
2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.
3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (e.g., city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.
4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.
5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.
6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.



Signature of Chief Executive of the Applicant Unit of Local Government

Matthew Power

Printed Name of Chief Executive

8/14/20

Date of Certification

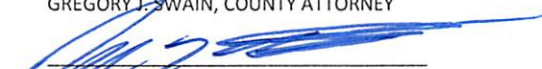
Chief Administrative Officer

Title of Chief Executive

Anne Arundel County, Maryland

Name of Applicant Unit of Local Government

APPROVED FOR FORM AND LEGAL SUFFICIENCY
ANNE ARUNDEL COUNTY, MARYLAND
GREGORY J. SWAIN, COUNTY ATTORNEY


Jason E. Fetterman
Senior Assistant County Attorney

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OMB APPROVAL NUMBER 1121-0140

U.S. DEPARTMENT OF JUSTICE

CERTIFIED STANDARD ASSURANCES

On behalf of the Applicant, and in support of this application for a grant or cooperative agreement, I certify under penalty of perjury to the U.S. Department of Justice ("Department"), that all of the following are true and correct:

(1) I have the authority to make the following representations on behalf of myself and the Applicant. I understand that these representations will be relied upon as material in any Department decision to make an award to the Applicant based on its application.

(2) I certify that the Applicant has the legal authority to apply for the federal assistance sought by the application, and that it has the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project costs) to plan, manage, and complete the project described in the application properly.

(3) I assure that, throughout the period of performance for the award (if any) made by the Department based on the application--

- a. the Applicant will comply with all award requirements and all federal statutes and regulations applicable to the award;
- b. the Applicant will require all subrecipients to comply with all applicable award requirements and all applicable federal statutes and regulations; and
- c. the Applicant will maintain safeguards to address and prevent any organizational conflict of interest, and also to prohibit employees from using their positions in any manner that poses, or appears to pose, a personal or financial conflict of interest.

(4) The Applicant understands that the federal statutes and regulations applicable to the award (if any) made by the Department based on the application specifically include statutes and regulations pertaining to civil rights and nondiscrimination, and, in addition--

- a. the Applicant understands that the applicable statutes pertaining to civil rights will include section 601 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); section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681); and section 303 of the Age Discrimination Act of 1975 (42 U.S.C. § 6102);
- b. the Applicant understands that the applicable statutes pertaining to nondiscrimination may include section 809(c) of Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (34 U.S.C. § 10228(c)); section 1407(e) of the Victims of Crime Act of 1984 (34 U.S.C. § 20110(e)); section 299A(b) of the Juvenile Justice and Delinquency Prevention Act of 2002 (34 U.S.C. § 11182(b)); and that the grant condition set out at section 40002(b)(13) of the Violence Against Women Act (34 U.S.C. § 12291(b)(13)), which will apply to all awards made by the Office on Violence Against Women, also may apply to an award made otherwise;

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EXHIBIT A

- c. the Applicant understands that it must require any subrecipient to comply with all such applicable statutes (and associated regulations); and
- d. on behalf of the Applicant, I make the specific assurances set out in 28 C.F.R. §§ 42.105 and 42.204.

(5) The Applicant also understands that (in addition to any applicable program-specific regulations and to applicable federal regulations that pertain to civil rights and nondiscrimination) the federal regulations applicable to the award (if any) made by the Department based on the application may include, but are not limited to, 2 C.F.R. Part 2800 (the DOJ "Part 200 Uniform Requirements") and 28 C.F.R. Parts 22 (confidentiality - research and statistical information), 23 (criminal intelligence systems), 38 (regarding faith-based or religious organizations participating in federal financial assistance programs), and 46 (human subjects protection).

(6) I assure that the Applicant will assist the Department as necessary (and will require subrecipients and contractors to assist as necessary) with the Department's compliance with section 106 of the National Historic Preservation Act of 1966 (54 U.S.C. § 306108), the Archeological and Historical Preservation Act of 1974 (54 U.S.C. §§ 312501-312508), and the National Environmental Policy Act of 1969 (42 U.S.C. §§ 4321-4335), and 28 C.F.R. Parts 61 (NEPA) and 63 (floodplains and wetlands).

(7) I assure that the Applicant will give the Department and the Government Accountability Office, through any authorized representative, access to, and opportunity to examine, all paper or electronic records related to the award (if any) made by the Department based on the application.

(8) I assure that, if the Applicant is a governmental entity, with respect to the award (if any) made by the Department based on the application--

- a. it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
- b. it will comply with requirements of 5 U.S.C. §§ 1501-1508 and 7324-7328, 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.

(9) If the Applicant applies for and receives an award from the Office of Community Oriented Policing Services (COPS Office), I assure that as required by 34 U.S.C. § 10382(c)(11), it will, to the extent practicable and consistent with applicable law—including, but not limited to, the Indian Self-Determination and Education Assistance Act—seek, recruit, and hire qualified members of racial and ethnic minority groups and qualified women in order to further effective law enforcement by increasing their ranks within the sworn positions, as provided under 34 U.S.C. § 10382(c)(11).

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

Mr. Matthew Power _____
Chief Administrative Officer

Date 8/14/20

APPROVED FOR FORM AND LEGAL SUFFICIENCY
GREGORY J. SWAIN, COUNTY ATTORNEY

BY: _____ Date 8/11/20

Jason E. Fetterman
Senior Assistant County Attorney

Resolution No. 35-20
EXHIBIT A



U.S. DEPARTMENT OF JUSTICE

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER
RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the U.S. Department of Justice ("Department") determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Applicant certifies and assures (to the extent applicable) the following:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If the Applicant's request for Federal funds is in excess of \$100,000, and any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the Applicant shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities" in accordance with its (and any DOJ awarding agency's) instructions; and

(c) The Applicant shall require that the language of this certification be included in the award documents for all subgrants and procurement contracts (and their subcontracts) funded with Federal award funds and shall ensure that any certifications or lobbying disclosures required of recipients of such subgrants and procurement contracts (or their subcontractors) are made and filed in accordance with 31 U.S.C. § 1352.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

A. Pursuant to Department regulations on nonprocurement debarment and suspension implemented at 2 C.F.R. Part 2867, and to other related requirements, the Applicant certifies, with respect to prospective participants in a primary tier "covered transaction," as defined at 2 C.F.R. § 2867.20(a), that neither it nor any of its principals—

(a) is presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) has within a three-year period preceding this application been convicted of a felony criminal violation under any Federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, tribal, or local) transaction or private agreement or transaction;

EXHIBIT A

violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;

(c) is presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or

(d) has within a three-year period preceding this application had one or more public transactions (Federal, State, tribal, or local) terminated for cause or default.

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application. Where the Applicant or any of its principals was convicted, within a three-year period preceding this application, of a felony criminal violation under any Federal law, the Applicant also must disclose such felony criminal conviction in writing to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov), unless such disclosure has already been made.

3. FEDERAL TAXES

A. If the Applicant is a corporation, it certifies either that (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov).

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application.

4. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, as implemented at 28 C.F.R. Part 83, Subpart F, for grantees, as defined at 28 C.F.R. §§ 83.620 and 83.650:

A. The Applicant certifies and assures that it will, or will continue to, provide a drug-free workplace by—

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about—

- (1) The dangers of drug abuse in the workplace;
- (2) The Applicant's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and

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EXHIBIT A

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the award be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the award, the employee will—

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of the employee's conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the Department, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title of any such convicted employee to the Department, as follows:

For COPS award recipients - COPS Office, 145 N Street, NE, Washington, DC, 20530;

For OJP and OWW award recipients - U.S. Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 7th Street, N.W., Washington, D.C. 20531.

Notice shall include the identification number(s) of each affected award;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended, or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

5. COORDINATION REQUIRED UNDER PUBLIC SAFETY AND COMMUNITY POLICING PROGRAMS

As required by the Public Safety Partnership and Community Policing Act of 1994, at 34 U.S.C. § 10382(c)(5), if this application is for a COPS award, the Applicant certifies that there has been appropriate coordination with all agencies that may be affected by its award. Affected agencies may include, among others, Offices of the United States Attorneys; State, local, or tribal prosecutors; or correctional agencies.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

Mr. Matthew Power _____
Chief Administrative Officer

Date 8/14/20

APPROVED FOR FORM AND LEGAL SUFFICIENCY
GREGORY J. SWAIN, COUNTY ATTORNEY
BY: Jason E. Feterman
Senior Assistant County Attorney
Date: 8/14/20

Appendix C

Information regarding Communication with the Department of Homeland Security (DHS) and /or Immigration and Customs Enforcement (ICE)

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

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

There are no explicit restrictions on Anne Arundel County employees communicating with DHS or ICE. The Police Department does have a policy of not taking action regarding ICE civil enforcement matters. A copy of the police procedure is attached. The Police Department will not be allocated any of the FY 2020 Byrne Grant funds requested in this application.

2. Is your jurisdiction subject to any laws from a superior political entity (e.g., a state law that binds a city) that meet the description in question 1? **NO**
3. If yes to either: **see attached**
 - Please provide a copy of each law of policy;
 - Please describe each practice; and
 - Please explain how the law, policy or practice complies with section 1373.

Anne Arundel County does not believe that its response to question 1 above constitutes a "yes." To the extent that the response is construed in that regard, the police procedure is attached and is described in the attachment. The procedure provides that Anne Arundel County police officers can and will take action regarding ICE criminal arrest warrants. Officers will not take action regarding ICE civil enforcement actions. There is no explicit restriction on communications that would violate 8 U.S.C. § 1373. The Police Department will not be allocated any of the FY 2020 Byrne Grant funds requested in this application.

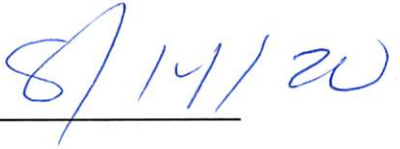
Note: Responses to these questions must be provided by the applicant to BJA as part of the JAG application. Further, the requirement to provide this information applies to all tiers of JG funding, for all subawards made to state or local government entities, including public institutions of higher education.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

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EXHIBIT A



Matthew Power
Chief Administrative Officer

Date





IMMIGRATION STATUS

INDEX CODE: 606

EFFECTIVE DATE: 09-20-19

Contents:

- I. Policy
- II. Procedures
- III. Proponent Unit
- IV. Cancellation

I. POLICY

The department is committed to:

Cooperating with federal immigration authorities as requested and/or in response to local matters to the extent permitted by law.

Pursuant to the Immigration and Nationality Act and regulations promulgated by the Attorney General and the Secretary of the Department of Homeland Security, only officers and employees of U.S. Immigration and Customs Enforcement (ICE) may arrest persons *for not being in compliance with federal immigration law*. Local law enforcement officers may not detain or arrest an individual solely based on known or suspected violations of federal immigration law.

Members of the department will always provide equal enforcement of the law, regardless of immigration status. Racial profiling, the practice of stopping, detaining, or searching a person based solely on factors such as race, gender, age, color, citizenship or ethnicity is **strictly prohibited**.

II. PROCEDURES

Member Responsibilities

Officers can and will act upon an ICE criminal arrest warrant (signed by a judge for a criminal offense) that is entered into NCIC, based on confirmation of an active warrant through Teletype, as with any other criminal arrest warrant.

Officers may not detain or arrest an individual solely based on a U.S. Immigration and Customs Enforcement Administrative Warrant for Arrest of Aliens or Warrant of Removal/Deportation entered by ICE into the National Crime Information Center (NCIC) database of the Federal Bureau of Investigation (FBI). Anne Arundel County Officers lack the authority to arrest persons on these civil warrants.

1. If a subject is lawfully detained (ie. traffic stop or criminal investigatory stop) and determined to have an ICE administrative Warrant of Removal/Deportation or Warrant for Arrest of Aliens through NCIC, and the subject is not going to be arrested on state and/or local charges, the subject will be released.
2. When a subject is arrested for a violation of state law or Anne Arundel County ordinance and it is determined through NCIC, the LiveScan process, or notification by ICE (fax, phone call, etc.) that the subject has an active ICE administrative Warrant for Arrest of Aliens, Warrant for Removal/Deportation, or Immigration Detainer, the arresting officer or booking officer will take no action regarding the notification or the above documents.

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Index Code: 606
Effective Date: 09-20-19

III. PROPONENT UNIT: Bureau of Patrol.

IV. CANCELLATION: This directive cancels Index Code 606, dated 08-28-19.

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EXHIBIT A
DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB
0348-0046

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

1. Type of Federal Action: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input checked="" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Anne Arundel County, Maryland Arundel Center, 44 Calvert Street Annapolis, Maryland 21404-1930 Congressional District, if known: _____	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known: _____	
6. Federal Department/Agency: U.S. Department of Justice	7. Federal Program Name/Description: Edward Byrne Memorial Justice Assistance Grant CFDA Number, if applicable: 16.738	
8. Federal Action Number, if known: BJA-2020-17276	9. Award Amount, if known: \$ 139,095.00	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i>	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less that \$10,000 and not more than \$100,000 for each such failure.	Signature: _____ By: Matthew J. Power Title: Chief Administrative Officer Telephone No.: (410) 222-1390 Date: 5/14	
Federal Use Only:		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

APPROVED FOR FORM AND LEGAL SUFFICIENCY
ANNE ARUNDEL COUNTY, MARYLAND
GREGORY J. SWAIN, COUNTY ATTORNEY

Jason E. Fetterman
Senior Assistant County Attorney

Resolution No. 35-20

EXHIBIT A

2020 MARYLAND LOCAL JAG ALLOCATIONS

Listed below are all jurisdictions in the state that are eligible for FY 2020 JAG funding, as determined by the JAG formula. For additional details regarding the JAG formula and award calculation process, with examples, please refer to the JAG Technical report here: <https://www.bja.gov/Jag/pdfs/JAG-Technical-Report.pdf> and current JAG Frequently Asked Questions here: <https://www.bja.gov/Funding/JAGFAQ.pdf>.

Finding your jurisdiction:

- (1) Disparate jurisdictions are listed in shaded groups below, in alphabetic order by county.
- (2) Direct allocations are listed alphabetically below the shaded, disparate groupings.
- (3) Counties that have an asterisk (*) under the "Direct Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required Memorandum of Understanding (MOU). A sample MOU is provided online at: <https://www.bja.gov/Funding/JAGMOU.pdf>. Disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU.

State	Jurisdiction Name	Government Type	Direct Allocation	Joint Allocation
MD	ALLEGANY COUNTY	County	*	
MD	CUMBERLAND CITY	Municipal	\$11,149	\$11,149
MD	CECIL COUNTY	County	*	
MD	ELKTON TOWN	Municipal	\$12,776	\$12,776
MD	FREDERICK COUNTY	County	\$12,045	
MD	FREDERICK CITY	Municipal	\$25,858	\$37,903
MD	WICOMICO COUNTY	County	*	
MD	SALISBURY CITY	Municipal	\$21,096	\$21,096
MD	ANNAPOLIS CITY	Municipal	\$16,170	
MD	ANNE ARUNDEL COUNTY	County	\$139,095	
MD	BALTIMORE CITY	Municipal	\$814,156	
MD	BALTIMORE COUNTY	County	\$336,057	
MD	CHARLES COUNTY	County	\$38,516	
MD	HAGERSTOWN CITY	Municipal	\$17,325	
MD	HARFORD COUNTY	County	\$25,504	
MD	HOWARD COUNTY	County	\$50,066	
MD	MONTGOMERY COUNTY	County	\$109,583	
MD	PRINCE GEORGES COUNTY	County	\$156,491	
MD	ST MARYS COUNTY	County	\$14,520	
MD	WASHINGTON COUNTY	County	\$18,621	
	Local total		\$1,819,028	