

BOARD OF COMMISSIONERS

1 S. Main St., 9th Floor Mount Clemens, Michigan 48043 586-469-5125 FAX 586-469-5993 macombcountymi.gov/boardofcommissioners

OCTOBER 2, 2008

NOTICE OF MEETING

There will be a meeting of the **BOARD OF COMMISSIONERS** on Thursday, October 9, 2008 at <u>7 p.m.</u>, on the 9th Floor of the County Administration Building, in the Commissioners' Board Room, Mount Clemens.

(Invocation this month is by Commissioner Sarah Roberts)

TENTATIVE AGENDA

1. COMMITTEE REPORTS:

a) Legislative & Administrative Services, September 29

(attached)

2. **RESOLUTIONS**:

- a) To Establish a Regional Partnership for Sustainability in Support of Collaborative (attached)
 Work Done by the Regional Participants of the 2008 Tri-County Summit (offered
 by Vosburg; recommended by LAS Committee on 9-29-08)
- b) To Make Energy Efficiency the Focus of the Regional Partnership for Sustainability (attached) (offered by Vosburg; recommended by LAS Committee on 9-29-08)

3. ITEM WAIVED BY JPS COMMITTEE CHAIR:

(attached)

a) Accept Three 2008 Community Orientated Policing Services Grant Agreements

4. APPOINTMENTS:

a) LOCAL EMERGENCY PLANNING COMMITTEE

(correspondence from Acting Director of Emergency Management)

b) HISTORICAL COMMISSION

3 reappointments (11-1-08 thru 10-31-11)

(correspondence from Board Chair and 3 applications are attached)

c) SOCIAL SERVICES BOARD

1 reappointment (11-1-08 thru 10-31-11)

(1 application is attached)

MACOMB COUNTY BOARD OF COMMISSIONERS

William A. Crouchman District 23

Chairman

Dana Camphous-Peterson District 18 Vice-Chair Leonard Haggerty District 21 Sergeant-At-Arms

Andrey Duzyj - District 1 Marvin E. Sauger - District 2 Phillip A. DiMaria - District 3 Jon M. Switalski - District 4 Susan L. Doherty - District 5 Joan Flynn - District 6 Sue Rocca - District 7 David Flynn - District 8 Robert Mijac - District 9 Philis DeSaele - District 10 Ed Szczepanski - District 11 Peter J. Lund - District 12 Don Brown - District 13 Brian Brdak - District 14 Keith Rengert - District 15

Carey Torrice - District 16 Ed Bruley - District 17 Paul Gieleghem - District 19 Kathy Tocco - District 20 Betty Slinde - District 22 Sarah Roberts - District 24 Kathy D. Vosburg - District 25 Leon Drolet - District 26 In addition to the agenda items listed, Committee Reports are also anticipated from the following committee meetings: Health Services, October 2; Community Services and Senior Citizens, October 3; Personnel, October 6; Budget, October 7 & Finance, October 8.

Any other matters that require Full Board consideration and the reports listed above will be attached to your official Full Board agenda.

Corinne Bedard

Committee Reporter



BOARD OF COMMISSIONERS

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SEPTEMBER 29, 2008

TO:

BOARD OF COMMISSIONERS

FROM:

PETER LUND, CHAIR

LEGISLATIVE & ADMINISTRATIVE SERVICES COMMITTEE

RE:

RECOMMENDATIONS FROM LEGISLATIVE & ADMINISTRATIVE

SERVICES COMMITTEE MEETING OF 09-29-08

At a meeting of the Legislative & Administrative Services Committee, held Monday, September 29, 2008, the following recommendations were made and are being forwarded to the Full Board for approval:

1. COMMITTEE RECOMMENDATION - MOTION (SEE ATTACHED)

A MOTION WAS MADE BY SZCZEPANSKI, SUPPORTED BY VOSBURG, TO RECOMMEND THAT THE BOARD OF COMMISSIONERS APPROVE THE FOLLOWING MISCELLANEOUS DEPARTMENT REQUESTS:

ONE CELL PHONE FOR THE PROBATION – CIRCUIT COURT DEPARTMENT AT A ONE-TIME COST OF \$0.00 AND A MONTHLY RECURRING CHARGE OF \$50; FUNDING IS AVAILABLE IN THE PROBATION – CIRCUIT COURT FUND; AND

ONE COLOR LASER JET PRINTER FOR THE MSU EXTENSION DEPARTMENT AT A COST NOT TO EXCEED \$1,372; FUNDING IS AVAILABLE IN IT CAPITAL.

THE MOTION CARRIED.

2. COMMITTEE RECOMMENDATION - MOTION (SEE ATTACHED)

A MOTION WAS MADE BY SZCZEPANSKI, SUPPORTED BY SWITALSKI, TO RECOMMEND THAT THE BOARD OF COMMISSIONERS APPROVE THE PURCHASE OF FIVE HP BLADE SERVERS AND ASSOCIATED HARDWARE AND SOFTWARE, 348 CITRIX AND TERMINAL SERVICES LICENSES, 221 WYSE THIN CLIENT DEVICES AND FLAT SCREEN MONITORS, AND SINGLE-SIGNON IMPLEMENTATION AND ADMINISTRATION TRAINING IN THE AMOUNT OF \$322,984; FUNDING IS AVAILABLE IN THE AMOUNT OF \$199,742 IN THE PC REPLACEMENT FUND AND \$123,242 IN THE IT CAPITAL FUND. THE MOTION CARRIED WITH DOHERTY VOTING "NO."

A MOTION TO ADOPT THE COMMITTEE REPORT WAS MADE BY CHAIR LUND, SUPPORTED BY VICE CHAIR SWITALSKI.

MACOMB COUNTY BOARD OF COMMISSIONERS

William A. Crouchman District 23 Chairman

Dana Camphous-Peterson District 18 Vice-Chair Leonard Haggerty District 21 Sergeant-At-Arms

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Carey Torrice - District 16 Ed Bruley - District 17 Paul Gieleghem - District 19 Kathy Tocco - District 20 Betty Slinde - District 22 Sarah Roberts - District 24 Kathy D. Vosburg - District 25 Leon Drolet - District 26

RESOLUTION NO	FULL BOARD MEETING DATE:AGENDA ITEM:
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MACOMB COUNTY, MICHIGAN

RESOLUTION TO: Approve the purchase of one (1) cell phone for the Probation – Circuit Court Department at a one-time cost of \$0.00 and a monthly recurring charge of \$50.00; funding is available in the Probation – Circuit Court Fund.

INTRODUCED BY: Commissioner Peter Lund, Chairperson-Legislative & Administrative Services Committee

COMMITTEE/MEETING DATE

LASC September 29, 2008 Aproved Full Board 10-9-08

RESOLUTION NO	FULL BOARD MEETING DATE: AGENDA ITEM:	
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MACOMB COUNTY, MICHIGAN

RESOLUTION TO: Approve the purchase of (1) color laser jet printer for the MSU Department at a cost not to exceed \$1,372.00; funding is available in IT Capital.

INTRODUCED BY: Commissioner Peter Lund, Chairperson-Legislative & Administrative Services Committee

COMMITTEE/MEETING DATE

RESOLUTION NO	FULL BOARD MEETING DATE:AGENDA ITEM:
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MACOMB COUNTY, MICHIGAN

RESOLUTION TO: Approve the purchase of 5 HP blade servers and associated hardware and software, 348 CITRIX and Terminal Services licenses, 221 Wyse Thin Client devices and flat screen monitors, and single-signon implementation and administration training in the amount of \$322,984.00; funding available in the amount of \$199,742.00 in the PC Replacement Fund and \$123,242.00 in the IT Capital fund.

INTRODUCED BY:

Commissioner Peter Lund, Chairperson-Legislative & Administrative Services

Committee

COMMITTEE/MEETING DATE



INFORMATION TECHNOLOGY

10 N. Main St., 7th Floor Mount Clemens, Michigan 48043 586-469-0524 FAX 586-469-6547 macombcountymi.gov

C. N. ZerkowskiDirector

September 19, 2008

K. Barbieri Deputy Director

TO:

Commissioner Peter Lund, Chair

Legislative and Administrative Services Committee

Macomb County Board of Commissioners

FROM:

Cyntia N. Zerkowski, Director

Information Technology

RE:

Thin Client Implementation

Recommendation:

Approve the purchase of 5 HP blade servers and associated hardware and software, 348 CITRIX and Terminal Services licenses, 221 Wyse Thin Client devices and flat screen monitors, and single-signon implementation and administration training in the amount of \$322,984.00; funding available in the amount of \$199,742.00 in the PC Replacement Fund and \$123,242.00 in the IT Capital fund.

Background:

The thin client pilot implementation at MSU Extension Services has demonstrated a successful implementation on a department-wide level. This follows pilots that were conducted at MCCSA South in 2007 and then fully migrated to thin client, along with other, smaller remote access pilots since 2005.

In light of this anticipated migration to thin client technology, the last full scale PC upgrade replacement took place in 2004, with only necessary upgrades being purchased since that time. With the Board's adoption in January of this year to utilize the thin client technology, we are now prepared to migrate the following departments:

Board of Commissioners District Court Probation Circuit Court
Juvenile Court

Clerk's Office Probate Courts

MACOMB COUNTY BOARD OF COMMISSIONERS

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District 18 District 21
Vice-Chair Sergeant-At-Arms

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Susan L. Doherty – District 5

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Carrie Torrice - District 16 Ed Bruley - District 17 Paul Gieleghem - District 19 Kathy Tocco - District 20

Betty Slinde – District 22 Sarah Roberts – District 24 Kathy D. Vosburg – District 25 Lean Drolet – District 26 Thin Client Implementation page two

The above departments represent 348 users, of which the Board of Commissioners, Circuit Court, Clerk's Office and District Court Probation will also receive actual thin client devices. This will provide us with PCs for repair in the remaining departments to be converted over the next two years. Essentially, there will be no more PC purchases going forward, and we will continue to use the remaining PCs as thin client devices until they break.

In addition to the simplification of the desktop environment and energy cost savings achieved through thin client, an additional benefit will be garnered – single authentication. Single authentication software eliminates the need for individuals to remember all their various passwords.

The cost breakdown for moving the previously identified departments is as follows:

Servers – 7 (Hardware, Software and switches)	\$58,487.91
Citrix licenses – 384 users	\$121,800.00
Terminal services – 348 users	\$18,931.00
WYSE S1O devices – 221	\$57,460.00
Flat Screen monitors – 221	\$43,305.00
Single Signon Implementation and Administration Training	\$23,000.00
_	\$322,983.91

It's recommended we advance forward the thin client implementation in these areas.

CZ/de

RECYCLABLE PAPER

Official Resolution of the Board of Commissioners Macomb County, Michigan

A RESOLUTION TO ESTABLISH A REGIONAL PARTNERSHIP FOR SUSTAINABILITY

Commissioner Kathy D. Vosburg, On Behalf of the Board of Commissioners, Offers the Following Resolution:

WHEREAS, environmental and economic challenges are regional in nature and will be most effectively addressed by cooperation across jurisdictional boundaries; and

WHEREAS, the Detroit City Council and the County Commissions of Wayne, Oakland, and Macomb Counties convened at the 2008 Tri-County Summit to collaborate in finding regional solutions to environmental and economic issues; and

WHEREAS, a sustainable future is one built on meeting today's needs without compromising the ability of future generations to meet their needs, and must encompass the triple bottom line of environmental integrity, economic prosperity and social equity; and

WHEREAS, this objective can best be achieved through a joint partnership between the Detroit City Council and the County Commissions of Wayne, Oakland, and Macomb Counties; and

WHEREAS, such a partnership, to be called the Regional Partnership for Sustainability, will establish a framework for dealing with a wide range of environmental and economic challenges faced by the southeast region of Michigan; and

WHEREAS, the Partnership will be a substantive product of the 2008 Tri-County Summit, as well as an entity through which government, business and institutions within the region can work together to craft desired goals resulting in solutions for a sustainable future; and

WHEREAS, we are confident that such a commitment from the Tri-County communities will prove to be a model for regional growth and sustainability;

THEREFORE BE IT RESOLVED, that the Detroit City Council and the Wayne, Oakland, and Macomb County Commissions hereby recognize the significant benefit of regional cooperation and join together to establish the Regional Partnership for Sustainability; and

BE IT FURTHER RESOLVED, that a steering committee shall be formed with two bipartisan (as appropriate) voting representatives each from the Detroit City Council and the Commissions of Wayne, Oakland, and Macomb Counties to provide direction and oversight; the steering committee will also include non-voting members representing city and county departments and subject experts; and

BE IT FURTHER RESOLVED, that the Detroit City Council and the Commissions of Wayne, Oakland, and Macomb Counties shall take a vote regarding the establishment of the Partnership by November 15, 2008; and providing the Partnership is established, convene the first meeting of the steering committee by January 16, 2009. Macomb County's representatives will be appointed by the Board Chair, with concurrence of the Macomb County Board of Commissioners; and

BE IT FINALLY RESOLVED, that the Partnership will have a three-year duration with the option to continue its work towards a sustainable region beyond three years as deemed fit and necessary.

Official Resolution of the Board of Commissioners Macomb County, Michigan

A RESOLUTION TO MAKE ENERGY EFFICIENCY THE FOCUS OF THE REGIONAL PARTNERSHIP FOR SUSTAINABILITY

Commissioner Kathy D. Vosburg, On Behalf of the Board of Commissioners, Offers the Following Resolution:

WHEREAS, the Detroit City Council and the County Commissions of Wayne, Oakland and Macomb Counties have established the Regional Partnership for Sustainability; and

WHEREAS, Michigan's per capita energy use continues to steadily increase even as energy costs increase; and

WHEREAS, cities and counties can increase energy efficiency through green building practices and other energy-efficient actions and policies that can demonstrate measurable results; and

WHEREAS, energy efficiency and diversification can create opportunities for economic revival by providing job and business opportunities within the emerging green economy; and

WHEREAS, there are models of government-led success in other cities, states, and regions.

THEREFORE BE IT RESOLVED, that the initial focus of the Regional Partnership for Sustainability be on Energy Efficiency; and

BE IT FURTHER RESOLVED, that the Partnership will work with WARM Training, and the Southeast Michigan Regional Energy Office and ReBuild Michigan initiatives for technical assistance, training in best practices and energy audits.

RECYCLABLE PAPER

RESOLUTION NO: FULL BOARD MEETING I)ATE:
AGENDA ITEM:	
MACOMB COUNTY, MICHIGAN	
RESOLUTION TO: Accept and enter into three (3) 2008 Community Services (COPS) Grant Agreements for the purchase of Interoperate Equipment, as recommended by the Office Of Emergency Communications. Awards are in the following amounts and there required:	ole Communications Management &
Award #2008CKWX0491 - \$982,065 Award #2008CKWX0492 - \$666,401 Award #2008CKWX0493 - \$350,738	
ITEM WAIVED BY JPS COMMITTEE CHAIR TO F	<u>ULL BOARD</u>
FullBoar 10-9-08	



U. S. Department of Justice

Community Oriented Policing Services

Grants Administration Division (GAD) Law Enforcement Technology

1100 Vermont Avenue. NW Washington, DC 20530

Memorandum

To:

Sheriff Mark A. Hackel

Macomb County Sheriff's Department

From: Andrew A. Dorr, Assistant Director for Grants Administration

Verlena Braxton, Grant Program Specialist

Budget Prepared By: Judy Smith, Grant Program Specialist

Re:

Law Enforcement Technology Financial Clearance Memo

A financial analysis of budgeted costs has been completed. Costs under this award appear reasonable, allowable, and

consistent with existing guidelines. Exceptions / Adjustments are noted below.

OJP Vendor #: 386004868

ORI#: MI50150

Grant #: 2008CKWX0491

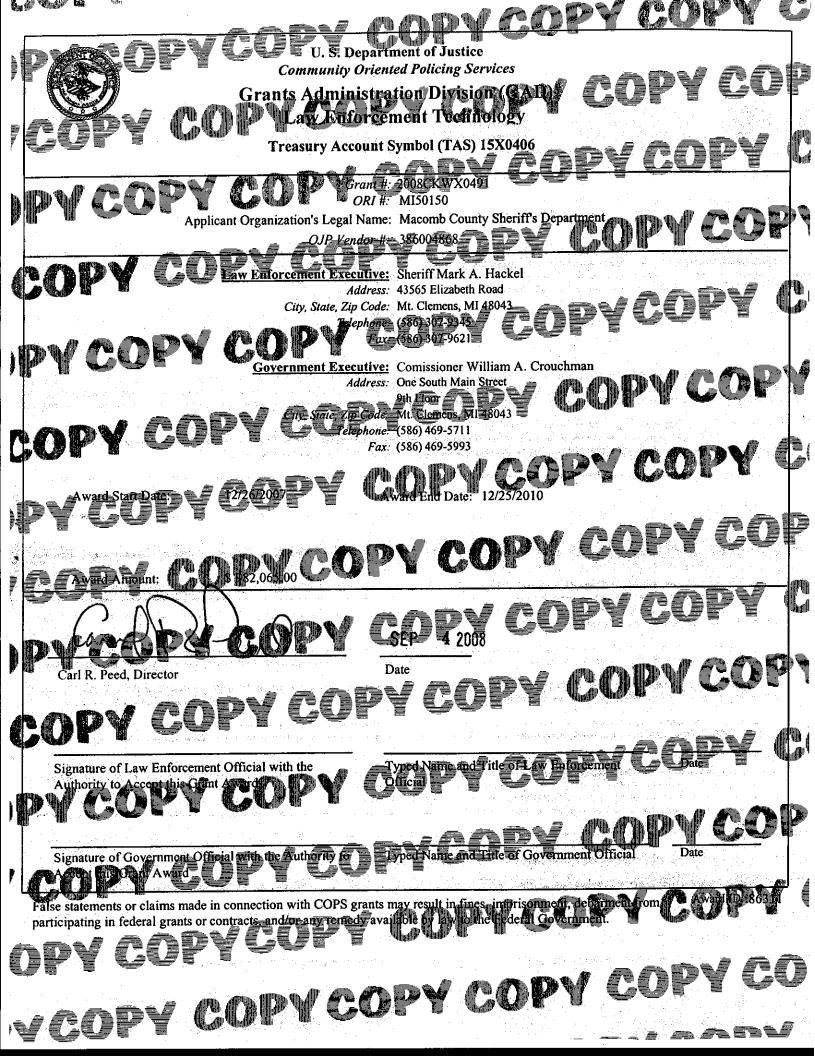
Budget Category	Proposed Budget	Approved Budget	<u>Adjustments</u>	Disallowed/Adjusted - Reasons/Comments
Equipment	\$949,772.00	\$949,772.00	\$0.00	
Supplies	\$10,808.00	\$10,808.00	\$0.00	
Other	\$21,485.00	\$21,485.00	\$0.00	
Direct Costs:	\$982,065.00	\$982,065.00	\$0.00	
Grand Total	\$982,065.00	\$982,065.00	\$0.00	
Grand Total:	Federal Share: Applicant Share:			

Cleared Date:

8/25/2008

Overall Comments:

All costs listed in this budget were programmatically approved based on the final budget detail worksheet submitted by your agency to the COPS Office. Maintenance agreements (if applicable) must be purchased within the three year grant period. Prior to the obligation, expenditure or drawdown of grant funds for non-competitive contracts in excess of \$100,000, grantee must submit a sole source justification to the COPS Office for review and approval. Prior to the obligation, expenditure, or drawdown of grant funds for consultant fees in excess of \$550 per day when the consultant is hired through a noncompetitive bidding process, approval must be obtained from the COPS Office. If the vendor number on this form differs from the EIN number included in your application, then for administrative purposes only, we are assigning a different vendor number to your agency. The reason for this administrative change is that your original EIN number has been assigned to another agency. If this applies to your agency, please use the new vendor number on all financial documents related to this grant award. The vendor number should not be used for IRS purposes and only applies to this grant.



U. S. Department of Justice Office of Community Oriented Policing Services Technology Program Grant Terms and Conditions

By signing the Award Document to accept this Technology Program grant, your agency agrees to abide by the following grant conditions:

- 1. The grantee agrees to comply with the terms, conditions and regulations as found in the COPS 2008 Technology Program Grant Owner's Manual; the COPS statute (42 U.S.C. § 3796dd); 28 C.F.R. Part 66 (OMB Circular A-102) or 28 C.F.R. Part 70 (OMB Circular A-110) as applicable (governing administrative requirements for grants and cooperative agreements); 2 C.F.R. Part 225 (OMB Circular A-87), 2 C.F.R. 220 (OMB Circular A-21), 2.C.F.R. Part 230 (OMB Circular A-122) and 48 C.F.R. Part 31.000, et seq. (FAR 31.2) as applicable (governing cost principles); OMB Circular A-133 (governing audits); these award conditions; other representations made in the grant application for the Technology Program; and with all applicable program requirements, laws, orders, regulations, or circulars.
- 2. The grantee acknowledges its agreement to comply with the Assurances and Certifications forms that were submitted as part of its Technology Program application.
- 3. The funding under this project is for the payment of approved costs for the continued development of technologies and automated systems to assist state, local, and tribal law enforcement agencies in investigating, responding to, and preventing crime. The allowable costs for which your agency's grant has been approved are limited to those listed on the Financial Clearance Memorandum, which is included in your agency's award packet.
- 4 Travel costs for transportation, lodging and subsistence, and related items are allowable under the Technology Program with prior approval from the COPS Office. Payment fo allowable travel costs will be in accordance with 2 C.F.R. Part 225 (OMB Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments), 2 C.F.R. 220 (OMB Circular A-21, Cost Principles for Educational Institutions), 2 C.F.R. Part 230 (OMB Circular A-122, Cost Principles for Non-Profit Organizations), and 48 C.F.R. Part 31,000, et seq. (FAR-31.2, Cost Principles for Commercial Organizations), as applicable.
- 5 The grantee acknowledges that when procuring hardware, software, or professional services for an information-sharing initiative, a standards-based approach should be used. Specifically, information-sharing initiatives should be compatible with the Global Justice XML Data Model (GJXDM)/National Information Exchange Model (NIEM), as guidelines. In addition, when procuring equipment for communication system development and expansion, a standards-based approach should be used to begin migration to multi-jurisdictional and multi-disciplinary interoperability. Specifically, all new digital voice systems should be compliant with the Project 25 (P25) suite of standards.
- 6. State, local, and tribal governments must use Technology Program grant funds to supplement, and not supplant, state, local, or Bureau of Indian Affairs funds that are already committed or otherwise would have been committed for grant purposes (hiring, training, purchases, and/or activities) during the grant period. In other words, grantees may not use COPS funds to supplant (replace) state, local, or Bureau of Indian Affairs funds that would have been dedicated to the COPS-funded item(s) in the absence of the COPS grant.
- 7. Your agency may request an extension of the grant award period to receive additional time to implement your grant program. Such extensions do not provide additional funding. Only those grantees that can provide a reasonable justification for delays will be granted no-cost extensions. Extension requests must be received prior to the end date of the award, as extension requests received after an award has expired will be approved only under very limited circumstances.
- 8 The grantee must promptly notify the COPS Office in writing of any changes to the award budget, and must obtain written approval from COPS for any changes in excess of ten percent of the total award amount before incurring the proposed costs.
- 9. The COPS Office may conduct monitoring or sponsor national evaluations of the COPS Technology Program. The grantee agrees to cooperate with the monitors and evaluators.
- 10. To assist the COPS Office in the monitoring of your award, your agency will be responsible for submitting periodic programmatic progress reports and quarterly financial reports.
- the COPS Office performs various functions to ensure compliance with all grant requirements, to assess the implementation of community policing in awarded jurisdictions, and to provide technical assistance to grantees. Grant monitoring activities are routine during the grant period and may occur up to three years following the official closure of the grant award. These functions, and others, often require the production of grant-related documentation and other materials. As a COPS Technology Program grantee, you agree to cooperate with any such requests for information.
- 12. Grantees that have 50 or more employees and a single award for \$500,000 or more must submit an acceptable Equal Employment Opportunity Plan (EEOP) or EEOP short form, if required to submit an EEOP under 28 C.F.R. 42.302, that is approved by the Office of Justice Programs, Office of Civil Rights, within 60 days of the award start date.
- 13. Grantees using Technology Program funds to operate an interjurisdictional criminal intelligence system must comply with operating principles of 28 C.F.R. Part 23. The grantee acknowledges that it has completed, signed and submitted with its grant award the relevant Special Condition certifying its compliance with 28 C.F.R. Part 23.
- 14. Grantees who have been awarded funding for the procurement of an item (or group of items) or service in excess of \$100,000 and who plan to use a non-competitive procurement process must provide a written sole source justification to the COPS Office for approval prior to obligating, expending, or drawing down grant funds for that item.
- 15. The grantee agrees to submit one copy of all reports and proposed publications resulting from this grant 20 days prior to public release. Any publications (including written, software, visual, or sound, but excluding press releases, newsletters, and issue analyses), whether published at the recipient's or government's expense, shall contain the following statement: "This project was supported by Grant #________, awarded by the U.S. Department of Justice, Office of Community Oriented Policing Services. The opinions contained herein are those of the author(s) and do not necessarily represent the official position or policies of the U.S. Department of Justice. References to specific companies, products, or services should not be considered an endorsement by the author(s) or the U.S. Department of Justice. Rather, the references are illustrations to supplement discussion of the issues."
- 16. The grantee agrees to complete and keep on file, as appropriate, a Bureau of Citizenship and Immigration 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.
- 17 To facilitate communication among local and state governmental agencies regarding various information technology projects, the grantee agrees to notify the appropriate State Information Technology Points of Contact, visit http://rt.ojp.gov/topic.jsp?topic_id=31.
- 18. The grantee agrees to comply with 28 C.F.R. Part 61 (Procedures for Implementing the National Environmental Policy Act).
- 19. False statements or claims made in connection with COPS grants may result in fines, imprisonment, or debarment from participating in federal grants or contracts, and/or any other remedy available by law.





COPS Application Forms
www.cops.usdoj.gov

COPS FY2008 TECHNOLOGY PROGRAM GRANT

\$982,065.00

MACOMB COUNTY, MICHIGAN

(3 of 3)

U.S. Department of Justice
Office of Community Oriented Policing Services
Carl R. Peed, Director

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nlication for Federal Ass	istance SF-424	the service of special property through the	A STATE OF THE STA	Version 02
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O Preapplication	⊙ New	•		i jest
@ Application	O Continuation	* Other (Specify)		
O Changed/Corrected Application	O Revision		•	. The second
* 3. Date Received:	4. Applicant Identifier:			
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State Use Only:		<u> </u>	-	
6. Date Received by State:	7. State Applicati	on Identifier:		
8. APPLICANT INFORMATION:		•		
*a. Legal Name: Macomb County	· · · · · · · · · · · · · · · · · · ·			
* b. Employer/Taxpayer Identification	Number (EIN/TIN):	* c. Organizational DUNS:		
38-60048	368	803626761		
d. Address:				
*Street1: 10 N.Main - 1s	st Floor			
vet2:				
Mt. Clemens				
County: Macomb			and the second	
* State: MI				<u> </u>
Province:				
* Country: United States				· · · · · · · · · · · · · · · · · · ·
*Zip / Postal Code: 48043				
e. Organizational Unit: Macomb Co	ounty			
Department Name:		Division Name:		
Office of Emergency Managemen	t & Communications	Emergency Management		eries de la compansión de La compansión de la compa
f. Name and contact information of	person to be contacted on	matters involving this application:		
Prefix:	* First Nar	ne: Louis		
Middle Name:	÷ 52			
Last Name: Mioduszewski	*			
Suffix:	<u>.</u>		in the second	<u> </u>
Title: Homeland Security Regiona	l Planner			
Organizational Affiliation: N/A				
phone Number: 586-469-5344		Fax Number: (586) 469	9-6439	
Email: lou.mioduszewski@macc	ombcountymi.gov			

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essent etres et light og græden flet. Fra film fra filmfant i tredstadt og sk				Expiration Date: 01/31/2009
Application for Federal Assistance SF-42	4 - 2 - 1 - 22 - 22 - 22	and the same		Version 02
9. Type of Applicant 1: County Government	100 (100 (100 (100 (100 (100 (100 (100	A TOURN CAR A SECTION		100y (A)
Type of Applicant 2:			*	
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Other (specify):	• **			
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10. Name of Federal Agency:				·
Department of Justice				**** ***
11. Catalog of Federal Domestic Assistance Number	r:			
16.710				
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COPS FY2008 Technology Program Grant				
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Community Oriented Policing Services				
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or combendon recimination number.				
itle:	·		·	
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4. Areas Affected by Project (Cities, Counties, State	s, etc.):			
Aacomb County, Armada Twp., Huron-Clinton Me	troparks, Macomb T	wp.,New Baltimon	e, Ray Twp., Sterling He	ights., Richmond/Lenox
MS, Bruce Twp., Washington Twp., Harrison Tw wp.	p., Lenox Twp., Ouca	i, New Haven, Kid	nmona, Romeo, Cneste	meio rwp., and Snelby
3				
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15. Descriptive Title of Applicant's Project:				
Macomb County Interoperable Communications				
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ttach supporting documents as specified in agency instr	uctions.			
			•	
				

Application for Federal Assistance SF-424	Put the energial provide desired the
s. Congressional Districts Of:	
*a. Applicant MI-010 and MI-012	* b. Program/Project: MI-010 and MI-012
Attach an additional list of Program/Project Congressional Distric	ts if needed.
17. Proposed Project:	
*a. Start Date: 09/01/2008	*b. End Date: 08/31/2011
18. Estimated Funding (\$):	
*a. Federal 982,065.00	
*b. Applicant	•
*c. Ștale	
*d. Local	
*e. Other	
*f. Program Income	
*g. TOTAL 982,065.00	
herein are true, complete and accurate to the best of my know ply with any resulting terms if I accept an award. I am aware to subject me to criminal, civil, or administrative penalties. (U.S. 2) ** I AGREE	contained in the list of certifications** and (2) that the statements wiedge. I also provide the required assurances** and agree to combat any false, fictitious, or fraudulent statements or claims may . Code, Title 218, Section 1001)
specific instructions.	
Authorized Representative:	Standard Form 424 (Revised 10/2005) Prescribed by OMB Circular A-102
Prefix: • First Nan	
Middle Name: Anthony	
Last Name: Crouchman	
Suffix:	
Title: Board Chairman	
* Telephone Number: 586-469-5125	Fax Number: 586-469-5993
Email: bill.crouchman@macombcountymi.gov	
Signature of Authorized Representative:	* Date Signed:

^{*} thorized for Local Reproduction

pplication for Federal Assistance SF-424	3.1	T YE STATE		Version 0
opplicant Federal Debt Delinquency Explanation	, e to	particle of the second	and the second	A STATE OF THE STA
e following field should contain an explanation if the Applicant organization is delinquent on any Fede	eral Debt.			en e
	3.			
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BUDGET SUMMARY

Instructions: When you have completed the Budget Detail Worksheets, please transfer the category totals to the spaces below. Please compute the Total Project Amount, Total Federal Share Amount, and Total Local Share (if applicable). Please see the Application Guide for information on the maximum federal share and local matching requirements for the grant for which you are applying.

	Budget Category	Category Total	Line #
A.	Sworn Officer Positions	\$00	1
В.	Civilian/Non-Sworn Personnel	\$00	2
C.	Equipment/Technology	\$949,77200	3
D.	Other Costs	\$21,48500	4
E.	Supplies	\$0,80800	5
F.	Travel/Training	\$00	6
G.	Contracts/Consultants	\$00	7
H.	Indirect Costs	\$00	8
	Total Project Amount:	\$982,06500	
	Total Federal Share Amount: (Total Project Amount X Federal Share Percentage Allowable)	\$982,06500	
	Total Local Share Amount (If applicable): (Total Project Amount - Total Federal Share Amount)	\$0.00	

Contact Information for Budget Questions

Please provide contact information of the financial official that the COPS Office may contact with ques	tions
related to your budget submission.	

Authorized Official's Typed Name: Louis Mioduszewski	······································
itle: Regional Planner	
Phone: 586-469-5344	
ax: 586-469-6439	

	C. EQUIPMENT/TECHNOLOGY			
	Unit/Item Description	Qty.	Unit Cost	Item Subtota
<u> </u>	MOBILE RADIOS			
1	XTL5000 "03" CONTROL HEAD W/MULTIKEY		\$4,220.00	
2	XTL5000 "05" DASH MOUNT W/O MULTIKEY	-	\$3,441.00	
3	XTL5000 "05" REMOTE MOUNT W/O MULTIKEY		\$3,575.00	
4	XTL2500 DASH MOUNT	20	\$2,983.00	\$59,660.00
5	XTL2500 REMOTE MOUNT		\$3,\$16.00	
6	XTL2500 REMOTE MOUNT W/SIREN P.A.	10	\$3,711.00	\$37,110.00
7	XTL1500 DASH MOUNT	20	\$1,722.00	\$34,440.00
	PORTABLE RADIOS			
8	XTS5000 MODEL II	5	\$3,257.00	\$16,285.00
9	XTS2500 MODEL II W/NiMH IMPRESS BATTERY	34	\$2,464.00	\$83,776.00
10	XTS2500 MODEL II W/STANDARD NICD BATTERY		\$2,439.00	
11	XTS2500 MODEL II W/FMIS NIMH IMPRESS BATTERY		\$2,501.00	
12	XTS1500 MODEL 1.5 W/DISPLAY		\$1,375.00	
13	MINATOR V RADIO W/ALERT & RECORD		\$450.00	
	CONTROL STATION			
14	XTL5000 CONTROL STATION RADIO	<u> </u>	\$3,765.00	
15	XTL2500 CONTROL STATION RADIO		\$3,244.00	
16	XTL1500 CONTROL STATION RADIO	2	\$2,020.00	\$4,040.00
17	XTL5000 "W7" CONSOLETTE W/TONE REMOTE CONTROL		\$5,299.00	
18	XTL5000 "W9" CONSOLETTE W/DIGITAL REMOTE CONTROL		\$4,976.00	
19	JUNCTION BOX FOR DIGITAL CONTROL CONSOLETTE		\$677.00	
20	DIGITAL REMOTE CONTROL		\$865.00	
21	TONE REMOTE CONTROL		\$467.00	
22	CONTROL STATION ANTENNA SYSTEM	3	\$647.00	\$1,941.00
	DISPATCH 🛫			
				0070 000 00
	5 POSITION DISPATCH CONSOLE	1	\$272,000.00	\$272,000.00
	DISPATCH RECORDERS / 800 MHz DIGITAL SCANNERS	1	\$14,000.00	\$14,000.00
	MTR2000 REPEATER FOR 800 MHz - 420 MHz PATCH	1	\$12,000.00	\$12,000.00
- 1	RCM (RADIO CONTROL MANAGER) TERMINAL	-	\$70,000.00	
27	CDM750 WITH ENCODER		\$4,000.00	
	MISC			

	C. EQUIPMENT/TECHNOLOGY			
	Unit/Item Description	Qty.	Unit Cost	Item Subtota
28	ARCHIVE FEES	104	\$5.00	\$520.00
29	PROGRAMMING FEES	100	\$10.00	\$1,000.00
30	TEMPLATE FEES	20	\$100.00	\$2,000.00
	OTHER			• .
31	BI-DIRECTIONAL AMPLIFIER/ ANTENNA	1	\$16,000.00	\$16,000.00
32	MODEM	2	\$5,000.00	\$10,000.00
33	800 MHz - 420 MHz INTEROPERABLE PATCH		\$15,000.00	
34	GPS TRACKING DEVICE		\$300.00	
35	TOWER		\$75,000.00	
36	MICROWAVE LINK - PSAP TO INFRASTRUCTURE	1	\$225,000.00	\$225,000.00
37	STR3000 BASE STATIONS	4	\$39,000.00	\$156,000.00
38	ANTENNAS FOR PRIME SITE		\$18,000.00	
39	WARNING SIRENS		\$20,000.00	
40	700 MHz ANTENNAS AND COMBINERS		\$25,000.00	
41	ITAC REPEATER	1	\$4,000.00	\$4,000.00
	TOTAL			\$949,772.00

	D. OTHER COSTS			
			TT 1: C :	Tr. C.
	Unit/Item Description	Qty.	Unit Cost	Item Subtota
•	A VID EVITENDED GERVICE DI ANI ACODII E	30	\$102.00	\$3,060.00
	2 YR EXTENDED SERVICE PLAN - MOBILE	6	\$500.00	\$3,000.00
	MOBILE INSTALLATION	50	\$67.00	\$3,350.00
	2 YR EXTENDED SERVICE PLAN - PORTABLE	50	\$67.00	\$3,350.00
	REMOTE SPEAKER MIC	40	\$51.00	
	LEATHER SWIVEL CASE HEAD SET	4	\$400.00	\$1,600.00
	2 YR EXTENDED SERVICE PLAN - MOBILE	30	\$102.00	\$3,060.00
	CONTROL STATION INSTALLATION	3	\$675.00	\$2,025.00
0_	CONTROL STATION INSTALLATION	-	40.000	0-,0-000
	TOTAL	-	· · · · · · · · · · · · · · · · · · ·	\$21,485.00
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	E. SUPPLIES			
	Unit/Item Description	Qty.	Unit Cost	Item Subtotal
	Onvicen Description	20.	·	1.0011 0.000
1	RAPID RATE SMART CHARGER, SINGLE UNIT	3	\$132.00	\$396.00
	6-UNIT SMART RAPID CHARGER W/O DISPLAY	6	\$642.00	\$3,852.00
3	SPARE BATTERY XTS1500/XTS2500, NiMH	20	\$115.00	\$2,300.00
4	SPARE BATTERY, I-SAFE, XTS1500/XTS2500	20	\$128.00	\$2,560.00
5	SPARE BATTERY XTS1500/ XTS2500, NiCD	20	\$85.00	\$1,700.00
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	TOTAL			\$10,808.00
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U. S. Department of Justice

Community Oriented Policing Services

Grants Administration Division (GAD) Law Enforcement Technology

1100 Vermont Avenue, NW Washington, DC 20530

Memorandum

To:

Sheriff Mark A. Hackel

Macomb County Sheriff's Department

From: Andrew A. Dorr, Assistant Director for Grants Administration

Verlena Braxton, Grant Program Specialist

Budget Prepared By: Judy Smith, Grant Program Specialist

Re:

Law Enforcement Technology Financial Clearance Memo

A financial analysis of budgeted costs has been completed. Costs under this award appear reasonable, allowable, and

consistent with existing guidelines. Exceptions / Adjustments are noted below.

O.IP Vendor #: 386004868

ORI#: MI50150

Grant #: 2008CKWX0492

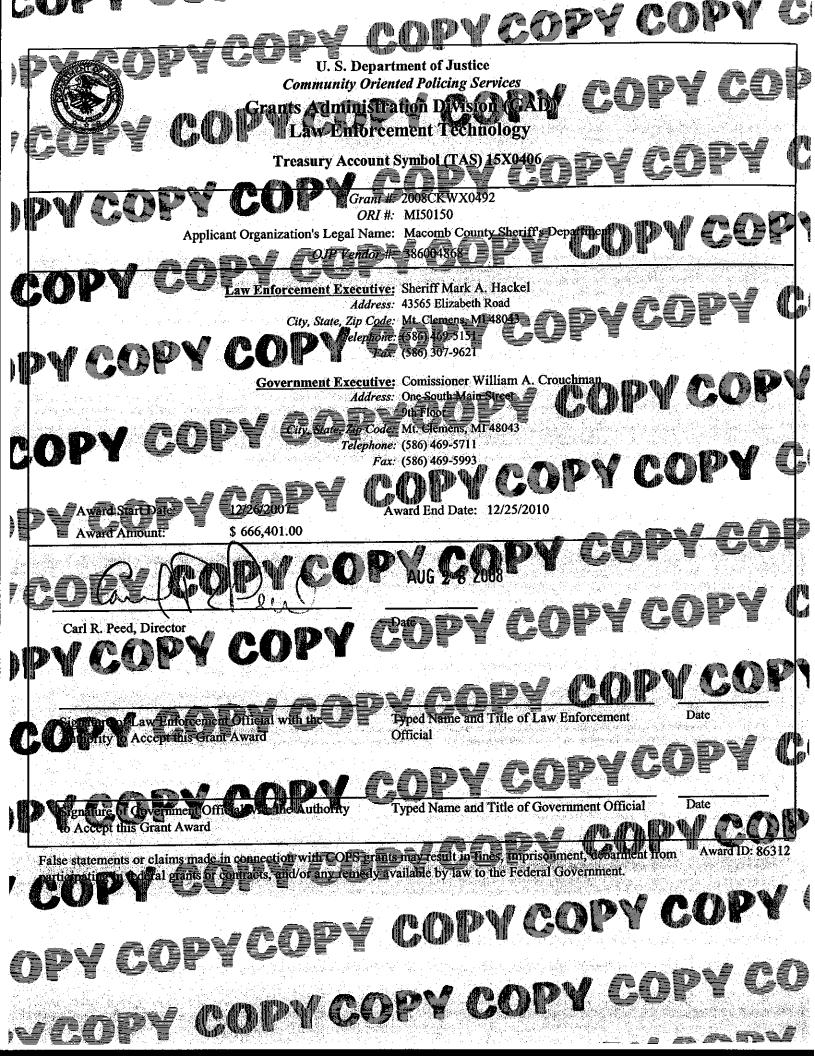
Budget Category	Proposed Budget	Approved Budget	Adjustments	Disallowed/Adjusted - Reasons/Comments
Equipment	\$632,712.00	\$632,712.00	\$0.00	
Supplies	\$11,204.00	\$11,204.00	\$0.00	
Other	\$22,485.00	\$22,485.00	\$0.00	
Direct Costs:	\$666,401.00	\$666,401.00	\$0.00	
Grand Total	\$666,401.00	\$666,401.00	\$0.00	
Grand Total:	Federal Share: Applicant Share:			

Cleared Date:

8/25/2008

Overall Comments:

All costs listed in this budget were programmatically approved based on the final budget detail worksheet submitted by your agency to the COPS Office. Maintenance agreements (if applicable) must be purchased within the three year grant period. Prior to the obligation, expenditure or drawdown of grant funds for non-competitive contracts in excess of \$100,000, grantee must submit a sole source justification to the COPS Office for review and approval. Prior to the obligation, expenditure, or drawdown of grant funds for consultant fees in excess of \$550 per day when the consultant is hired through a noncompetitive bidding process, approval must be obtained from the COPS Office. If the vendor number on this form differs from the EIN number included in your application, then for administrative purposes only, we are assigning a different vendor number to your agency. The reason for this administrative change is that your original EIN number has been assigned to another agency. If this applies to your agency, please use the new vendor number on all financial documents related to this grant award. The vendor number should not be used for IRS purposes and only applies to this grant.



U. S. Department of Justice Office of Community Oriented Policing Services Technology Program Grant Terms and Conditions

By signing the Award Document to accept this Technology Program grant, your agency agrees to abide by the following grant conditions:

- 1. The grantee agrees to comply with the terms, conditions and regulations as found in the COPS 2008 Technology Program Grant Owner's Manual; the COPS statute (42 U.S.C. §. 3796dd); 28 C.F.R. Part 66 (OMB Circular A-102) or 28 C.F.R. Part 70 (OMB Circular A-110) as applicable (governing administrative requirements for grants and cooperative agreements); 2 C.F.R. Part 225 (OMB Circular A-87), 2 C.F.R. 220 (OMB Circular A-21), 2.C.F.R. Part 230 (OMB Circular A-122) and 48 C.F.R. Part 31.000, et seq. (FAR 31.2) as applicable (governing cost principles); OMB Circular A-133 (governing audits); these award conditions; other representations made in the grant application for the Technology Program; and with all applicable program requirements, laws, orders, regulations, or circulars.
- 2. The grantee acknowledges its agreement to comply with the Assurances and Certifications forms that were submitted as part of its Technology Program application.
- 3. The funding under this project is for the payment of approved costs for the continued development of technologies and automated systems to assist state, local, and tribal law enforcement agencies in investigating, responding to, and preventing crime. The allowable costs for which your agency's grant has been approved are limited to those listed on the Financial Clearance Memorandum, which is included in your agency's award packet.
- 4. Travel costs for transportation, lodging and subsistence, and related items are allowable under the Technology Program with prior approval from the COPS Office. Payment for allowable travel costs will be in accordance with 2 C.F.R. Part 225 (OMB Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments), 2 C.F.R. 220 (OMB Circular A-21, Cost Principles for Educational Institutions), 2 C.F.R. Part 230 (OMB Circular A-122, Cost Principles for Non-Profit Organizations), and 48 C.F.R. Part 31.000, et seq. (FAR-31.2, Cost Principles for Commercial Organizations), as applicable.
- 5. The grantee acknowledges that when procuring hardware, software, or professional services for an information-sharing initiative, a standards-based approach should be used. Specifically, information-sharing initiatives should be compatible with the Global Justice XML Data Model (GJXDM)/National Information Exchange Model (NIEM), as guidelines. In addition, when procuring equipment for communication system development and expansion, a standards-based approach should be used to begin migration to multi-jurisdictional and multi-disciplinary interoperability. Specifically, all new digital voice systems should be compliant with the Project 25 (P25) suite of standards.
- 6. State, local, and tribal governments must use Technology Program grant funds to supplement, and not supplant, state, local, or Bureau of Indian Affairs funds that are already committed or otherwise would have been committed for grant purposes (hiring, training, purchases, and/or activities) during the grant period. In other words, grantees may not use COPS funds to supplant (replace) state, local, or Bureau of Indian Affairs funds that would have been dedicated to the COPS-funded item(s) in the absence of the COPS grant.
- 7. Your agency may request an extension of the grant award period to receive additional time to implement your grant program. Such extensions do not provide additional funding. Only those grantees that can provide a reasonable justification for delays will be granted no-cost extensions. Extension requests must be received prior to the end date of the award, as extension requests received after an award has expired will be approved only under very limited circumstances.
- 8. The grantee must promptly notify the COPS Office in writing of any changes to the award budget, and must obtain written approval from COPS for any changes in excess of ten percent of the total award amount before incurring the proposed costs.
- 9. The COPS Office may conduct monitoring or sponsor national evaluations of the COPS Technology Program. The grantee agrees to cooperate with the monitors and evaluators.
- 10. To assist the COPS Office in the monitoring of your award, your agency will be responsible for submitting periodic programmatic progress reports and quarterly financial reports.
- 11. The COPS Office performs various functions to ensure compliance with all grant requirements, to assess the implementation of community policing in awarded jurisdictions, and to provide technical assistance to grantees. Grant monitoring activities are routine during the grant period and may occur up to three years following the official closure of the grant award. These functions, and others, often require the production of grant-related documentation and other materials. As a COPS Technology Program grantee, you agree to cooperate with any such requests for information.
- 12. Grantees that have 50 or more employees and a single award for \$500,000 or more must submit an acceptable Equal Employment Opportunity Plan (EEOP) or EEOP short form, if required to submit an EEOP under 28 C.F.R. 42.302, that is approved by the Office of Justice Programs, Office of Civil Rights, within 60 days of the award start date.
- 13. Grantees using Technology Program funds to operate an interjurisdictional criminal intelligence system must comply with operating principles of 28 C.F.R. Part 23. The grantee acknowledges that it has completed, signed and submitted with its grant award the relevant Special Condition certifying its compliance with 28 C.F.R. Part 23.
- 14. Grantees who have been awarded funding for the procurement of an item (or group of items) or service in excess of \$100,000 and who plan to use a non-competitive procurement process must provide a written sole source justification to the COPS Office for approval prior to obligating, expending, or drawing down grant funds for that item.
- 15. The grantee agrees to submit one copy of all reports and proposed publications resulting from this grant 20 days prior to public release. Any publications (including written, software, visual, or sound, but excluding press releases, newsletters, and issue analyses), whether published at the recipient's or government's expense, shall contain the following statement: "This project was supported by Grant #________, awarded by the U.S. Department of Justice, Office of Community Oriented Policing Services. The opinions contained herein are those of the author(s) and do not necessarily represent the official position or policies of the U.S. Department of Justice. References to specific companies, products, or services should not be considered an endorsement by the author(s) or the U.S. Department of Justice. Rather, the references are illustrations to supplement discussion of the issues."
- 16. The grantee agrees to complete and keep on file, as appropriate, a Bureau of Citizenship and Immigration Services Employment Eligibility Verification Form (1-9). This form is to be used by recipients of federal funds to verify that persons are eligible to work in the United States.
- 17. To facilitate communication among local and state governmental agencies regarding various information technology projects, the grantee agrees to notify the appropriate State Information Technology Point of Contact, visit http://it.ojp.gov/topic.jsp?topic_id=31.
- 18. The grantee agrees to comply with 28 C.F.R. Part 61 (Procedures for Implementing the National Environmental Policy Act).
- 19. False statements or claims made in connection with COPS grants may result in fines, imprisonment, or debarment from participating in federal grants or contracts, and/or any other remedy available by law.





COPS Application Forms www.cops.usdoj.gov

COPS FY2008 TECHNOLOGY PROGRAM GRANT

\$666,401.00

MACOMB COUNTY, MICHIGAN

(2 of 3)

U.S. Department of Justice Office of Community Oriented Policing Services Carl R. Peed, Director

Application fo	r Federai Assi	stance SF-424	and the second s	Version 02
* 1. Type of Submit O Preapplication	ssion:	* 2. Type of Application: New	* If Revision, select appropriate letter(s):	
ApplicationChanged/Correct	ted Application	O Continuation O Revision	* Other (Specify)	
* 3. Date Received	:	4. Applicant Identifier:		
5a. Federal Entity I	dentifier:		* 5b. Federal Award Identifier:	
State Use Only:				
6. Date Received by	y State:	7. State Application	on Identifier:	
8. APPLICANT INF	ORMATION:			
* a. Legal Name:	Macomb County	· · · · · · · · · · · · · · · · · · ·		
* b. Employer/Taxpa	yer Identification N	lumber (EIN/TIN):	* c. Organizational DUNS:	
	38-600486	68	803626761	
d. Address:				
* Street1:	10 N.Main - 1st	Floor		
Street2:				
* City:	Mt. Clemens			
County:	Macomb			· ·
* State:	MI	 	·	
Province:				
* Country:	United States	·	<u> </u>	
Zip / Postal Code:				
e. Organizational U	nit: Macomb Cou	unty		
Department Name:		•	Division Name:	
Office of Emergen	cy Management	& Communications	Emergency Management	
. Name and contac	t information of p	erson to be contacted on	matters involving this application:	
Prefix	, , , , , , , , , , , , , , , , , , ,	* First Nam	e: Louis	
Middle Name:		* •		
"Last Name: Mior	duszewski			
Suffix:				
litle: Homeland S	ecurity Regional	Planner		
Organizational Affilia N/A				
Telephone Number	586-469-5344		Fax Number: (586) 469-6439	
	ezoweki@macor	nhount mi gou		

plication for Federal Assistar	ıce SF-424				Version 0
9. Type of Applicant 1:					
County Government				, ,	-
Type of Applicant 2:		10 10 10 10 10 10 10 10 10 10 10 10 10 1	10 10 10 10 10 10 10 10 10 10 10 10 10 1		
Type of Applicant 3:	arit da e				
* Other (specify):	***				
* 10. Name of Federal Agency:					
Department of Justice		-	•		
11. Catalog of Federal Domestic Assistar	rce Number:	······	 -	· · · · · · · · · · · · · · · · · · ·	
16.710					
CFDA Title:		·			
COPS FY2008 Technology Program G	Grant			•	
* 12. Funding Opportunity Number:					
COPS-OTHERTECH-2008-1				1	
* Title:					
mmunity Oriented Policing Services	.	•			İ
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_					·
3. Competition Identification Number:					
Fitle:					
		· ·	•		
4. Areas Affected by Project (Cities, Coun	A		· · · · · · · · · · · · · · · · · · ·		
Accomb County, Armada Twp., Clinton Clemens, New Baltimore, New Haven, R Clair Shores, Bruce Twp., Shelby Twp., V	Twp., Fraser, Harrison Twp., H lay Twp., Richmond, Sterling H	leights, Richmond/Len	rks, Lenox Twp., M lox EMS, Utica, Ro	acomb Twp., M seville, Eastpoi	it. nte, St.
er eg			•		
15. Descriptive Title of Applicant's Project					
facomb County Interoperable Communi	cations				1
	Carlos Ca	e e e e e e e e e e e e e e e e e e e	•		- 1
				•	
ach supporting documents as specified in a	gency instructions.				
f	• · · • • · · · · · · · · · · · · · · ·		·		• •
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Application f	or Federal Assistance SF-4	24	14x 1.00			
16. Congression	nal Districts Of:	ระหวังเรียก (การการการการการการการการการการการการการก	. Na sa	3.5		* * * * * * * * * * * * * * * * * * * *
a. Applicant M	I-010 and MI-012	•	•	b. Program/Project	MI-010 and MI-012	
	nal list of Program/Project Congress	ional Districts if ne	eded.		·	
17. Proposed Pr	oject:					
* a. Start Date:	09/01/2008		•	b. End Date: 08/3	31/2011	
18. Estimated Fu	unding (\$):			.	-	
* a. Federal	666,401.00					v 2
* b. Applicant						
* c. State		<u>.</u>	*		•	· · · · · · · · · · · · · · · · · · ·
* d. Local		_	•	•		
* e. Other						
* f. Program Inco	me					
g. TOTAL	666,401.00					
• 19. is Applicati	ion Subject to Review By State Ur	der Executive Or	der 12372 Process?			
	ation was made available to the Stat			ess for review on	06/10/2008	
	subject to E.O. 12372 but has not be					
Q c. Program is	not covered by E.O. 12372.					•
* 20, is the Appli	icant Delinquent on Any Federal I	Debt? (If "Yes", pa	rovide explanation or	the next page.)		
O Yes	⊕ No					
herein are true, ply with any res subject me to co	this application, I certify (1) to the complete and accurate to the besulting terms if I accept an award. I riminal, civil, or administrative per ifications and assurances, or an interest.	i am aware that a naities. (U.S. Cod	ny false, fictitious, or e, Title 218, Section 1	fraudulent statem 001)	ents or claims may	
					Standard Form 424 (
Authorized Rep	resonaure.	t Eirel Name	NAETIC		Prescribed by OM	ID CITCUIAL A-102
Prefix:	· · · · · · · · · · · · · · · · · · ·	* First Name:	William	·		
Middle Name:	Anthony		<u>.</u>			*
* Last Name:	Crouchman	<u>, </u>	·			
Suffix:						
* Title: Board C	hairman					
* Telephone Nun	nber: 586-469-5125		Fax Number	586-469-5993		
* Email: bill.cro	ouchman@macombcountymi.gov	′				
* Signature of Au	thorized Representative:		* Date Sign	ned:		

Authorized for Local Reproduction

plication for Federal Assistance SF-424

Version 02

* Applicant Federal Debt Delinquency Explanation

The following field should contain an explanation if the Applicant organization is delinquent on any Federal Debt.

N/A

BUDGET SUMMARY

Instructions: When you have completed the Budget Detail Worksheets, please transfer the category totals to the spaces below. Please compute the Total Project Amount, Total Federal Share Amount, and Total Local Share (if applicable). Please see the Application Guide for information on the maximum federal share and local matching requirements for the grant for which you are applying.

	Budget Category		Category Total	Line #
A.	Sworn Officer Positions		00	1
В.	Civilian/Non-Sworn Personnel	\$_	00	2
C.	Equipment/Technology	\$	632,712 . 00	3
D.	Other Costs	\$_	22,485 . 00	4
E.	Supplies	\$_	11,204 . 00	5
F.	Travel/Training	\$_	. 00	6
G.	Contracts/Consultants	\$_	00	7
H.	Indirect Costs	\$_	00	8
÷	Total Project Amount:	\$	666,401 00	
	Total Federal Share Amount: (Total Project Amount X Federal Share Percentage Allowable)	\$	666,401 00	
	Total Local Share Amount (If applicable): (Total Project Amount - Total Federal Share Amount)	\$	<u> </u>	

Contact Information for Budget Questions

Please provide contact information of the financial official that the COPS Office may contact with questions related to your budget submission.

			
Unit/Item Description	Qty.	Unit Cost	Item Subtota
MOBILE RADIOS .			
YTI 5000 "02" CONTROL HEAD WAATII TIKEV		\$4.220.00	
			\$6,882.00
			\$0,002.00
·	10		\$29,830.00
		- 4	
			\$31,160.00
			\$37,110.00
XILI300 DASH MOUNI	3	\$1,/22.00	\$8,610.00
PORTABLE RADIOS			
XTS5000 MODEL II	3	\$3,257.00	\$9,771.00
XTS2500 MODEL II W/NiMH IMPRESS BATTERY	25		\$61,600.00
XTS2500 MODEL II W/STANDARD NiCD BATTERY			
XTS2500 MODEL II W/FMIS NIMH IMPRESS BATTERY	25		\$62,525.00
XTS1500 MODEL 1.5 W/DISPLAY			
MINATOR V RADIO W/ALERT & RECORD	15	\$450.00	\$6,750.00
CONTROL STATION			
XTI.5000 CONTROL STATION RADIO		\$3,765.00	
	4		\$12,976.00
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	1		\$677.00
	1		
CONTROL STATION ANTENNA SYSTEM	3	\$647.00	\$1,941.00
DISPATCH			
			014 000 00
	 		\$14,000.00
	1		\$12,000.00
	1		\$70,000.00
CDM750 WITH ENCODER	2	\$4,000.00	\$8,000.00
MISC			
	MOBILE RADIOS XTL5000 "03" CONTROL HEAD W/MULTIKEY XTL5000 "05" DASH MOUNT W/O MULTIKEY XTL5000 "05" REMOTE MOUNT W/O MULTIKEY XTL2500 DASH MOUNT XTL2500 REMOTE MOUNT XTL2500 REMOTE MOUNT W/SIREN P.A. XTL1500 DASH MOUNT PORTABLE RADIOS XTS5000 MODEL II XTS2500 MODEL II W/NIMH IMPRESS BATTERY XTS2500 MODEL II W/STANDARD NICD BATTERY XTS2500 MODEL II W/FMIS NIMH IMPRESS BATTERY XTS2500 MODEL I.5 W/DISPLAY MINATOR V RADIO W/ALERT & RECORD CONTROL STATION XTL5000 CONTROL STATION RADIO XTL5000 CONTROL STATION RADIO XTL5000 CONTROL STATION RADIO XTL5000 "W7" CONSOLETTE W/TONE REMOTE CONTROL XTL5000 "W9" CONSOLETTE W/DIGITAL REMOTE CONTROL IUNCTION BOX FOR DIGITAL CONTROL CONSOLETTE DIGITAL REMOTE CONTROL TONE REMOTE CONTROL TONE REMOTE CONTROL CONTROL STATION ANTENNA SYSTEM DISPATCH S POSITION DISPATCH CONSOLE DISPATCH RECORDERS / 800 MHz DIGITAL SCANNERS MTR2000 REPEATER FOR 800 MHz - 420 MHz PATCH RCM (RADIO CONTROL MANAGER) TERMINAL DDM750 WITH ENCODER	MOBILE RADIOS	MOBILE RADIOS

	C. EQUIPMENT/TECHNOLOGY			
	Unit/Item Description	Qty.	Unit Cost	Item Subtota
28	ARCHIVE FEES	100	\$5.00	\$500.00
29	PROGRAMMING FEES	98	\$10.00	\$980.00
30	TEMPLATE FEES	11	\$100.00	\$1,100.00
	OTHER			
31	BI-DIRECTIONAL AMPLIFIER/ ANTENNA	1	\$16,000.00	\$16,000.00
32	MODEM	1	\$5,000.00	\$5,000.00
33	800 MHz - 420 MHz INTEROPERABLE PATCH	1	\$15,000.00	\$15,000.00
34	GPS TRACKING DEVICE	1	\$300.00	\$300.00
35	TOWER	1	\$75,000.00	\$75,000.00
	MICROWAVE LINK - PSAP TO INFRASTRUCTURE		\$225,000.00	
37	STR3000 BASE STATIONS	2	\$39,000.00	\$78,000.00
38	ANTENNAS FOR PRIME SITE	1	\$18,000.00	\$18,000.00
39	WARNING SIRENS	1	\$20,000.00	\$20,000.00
40	700 MHz ANTENNAS AND COMBINERS	1	\$25,000.00	\$25,000.00
	ITAC REPEATER	1	\$4,000.00	\$4,000.00
	TOTAL		· · · · · · · · · · · · · · · · · · ·	\$632,712.00

	D. OTHER COSTS			
	Unit/Item Description	Qty.	Unit Cost	Item Subtota
			A 455 55	00 0 55
	2 YR EXTENDED SERVICE PLAN - MOBILE	30	\$102.00	\$3,060.00
	MOBILE INSTALLATION	8	\$500.00	\$4,000.00
	2 YR EXTENDED SERVICE PLAN - PORTABLE	50	\$67.00	\$3,350.00
4	REMOTE SPEAKER MIC	50	\$67.00	\$3,350.00
5	LEATHER SWIVEL CASE	40	\$51.00	\$2,040.00
	HEAD SET	4	\$400.00	\$1,600.00
7	2 YR EXTENDED SERVICE PLAN - MOBILE	30	\$102.00	\$3,060.00
8	CONTROL STATION INSTALLATION	3	\$675.00	\$2,025.00
	TOTAL			\$22,485.00
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	E. SUPPLIES			
	Unit/Item Description	Qty.	Unit Cost	Item Subtota
1	RAPID RATE SMART CHARGER, SINGLE UNIT	6	\$132.00	\$792.00
	6-UNIT SMART RAPID CHARGER W/O DISPLAY	6	\$642.00	\$3,852.00
	SPARE BATTERY XTS1500/XTS2500, NiMH	20	\$115.00	\$2,300.00
	SPARE BATTERY, I-SAFE, XTS1500/XTS2500	20	\$128.00	\$2,560.00
	SPARE BATTERY XTS1500/ XTS2500, NiCD	20	\$85.00	\$1,700.00
	STARL BRITISH ALGEOV, ALGEOVA, ALGEOVA		24-55 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	-
	TOTAL			\$11,204.00
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U. S. Department of Justice

Community Oriented Policing Services

Grants Administration Division (GAD)

Law Enforcement Technology

1100 Vermont Avenue, NW Washington, DC 20530

Memorandum

To:

Sheriff Mark A. Hackel

Macomb County Sheriff's Department

From: Andrew A. Dorr, Assistant Director for Grants Administration

Verlena Braxton, Grant Program Specialist

Budget Prepared By: Judy Smith, Grant Program Specialist

Re:

Law Enforcement Technology Financial Clearance Memo

A financial analysis of budgeted costs has been completed. Costs under this award appear reasonable, allowable, and

consistent with existing guidelines. Exceptions / Adjustments are noted below.

OJP Vendor #: 386004868

ORI#: MI50150

Grant #: 2008CKWX0493

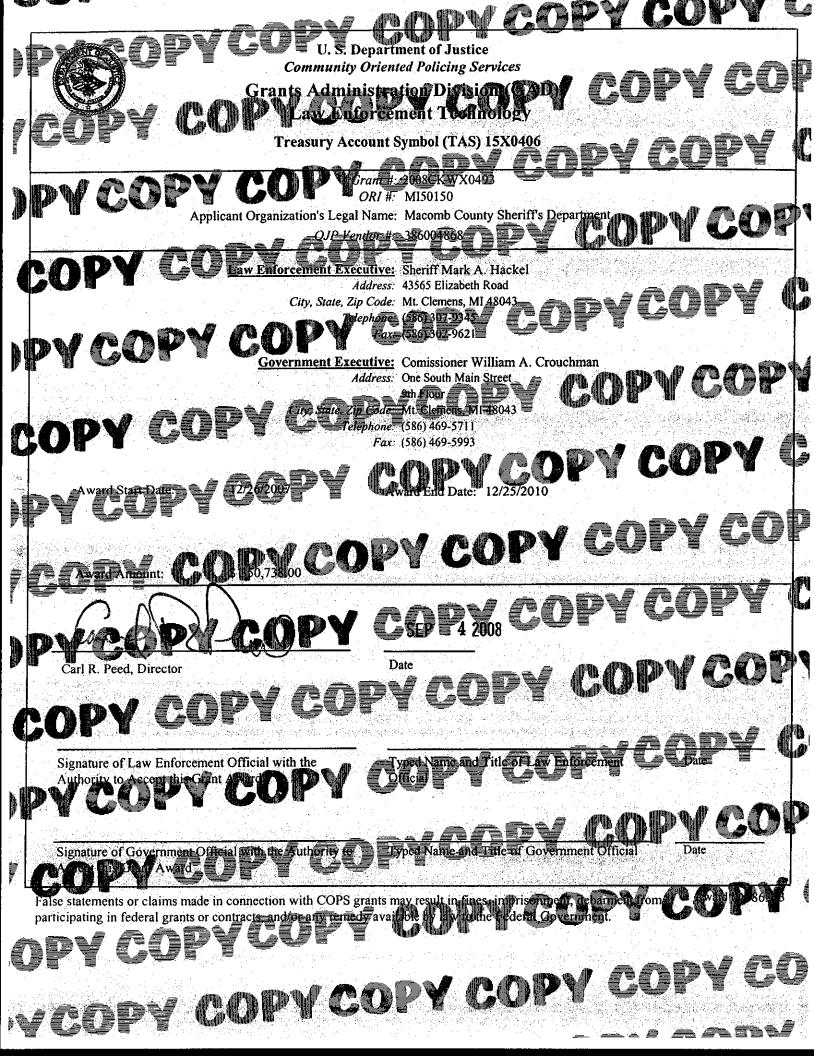
Budget Category	Proposed Budget	Approved Budget	<u>Adjustments</u>	Disallowed/Adjusted - Reasons/Comments
Equipment	\$328,285.00	\$328,285.00	\$0.00	
Supplies	\$10,808.00	\$10,808.00	\$0.00	
Other	\$11,645.00	\$11,645.00	\$0.00	
Direct Costs:	\$350,738.00	\$350,738.00	\$0.00	
Grand Total	\$350,738.00	\$350,738.00	\$0.00	
Grand Total:	Federal Share: Applicant Share:	,		

Cleared Date:

8/27/2008

Overall Comments:

All costs listed in this budget were programmatically approved based on the final budget detail worksheet submitted by your agency to the COPS Office. Maintenance agreements (if applicable) must be purchased within the three year grant period. Prior to the obligation, expenditure or drawdown of grant funds for non-competitive contracts in excess of \$100,000, grantee must submit a sole source justification to the COPS Office for review and approval. Prior to the obligation, expenditure, or drawdown of grant funds for consultant fees in excess of \$550 per day when the consultant is hired through a noncompetitive bidding process, approval must be obtained from the COPS Office. If the vendor number on this form differs from the EIN number included in your application, then for administrative purposes only, we are assigning a different vendor number to your agency. The reason for this administrative change is that your original EIN number has been assigned to another agency. If this applies to your agency, please use the new vendor number on all financial documents related to this grant award. The vendor number should not be used for IRS purposes and only applies to this grant.



U. S. Department of Justice Office of Community Oriented Policing Services Technology Program Grant Terms and Conditions

By signing the Award Document to accept this Technology Program grant, your agency agrees to abide by the following grant conditions:

- 1. The grantee agrees to comply with the terms, conditions and regulations as found in the COPS 2008 Technology Program Grant Owner's Manual; the COPS statute (42 U.S.C. §. 3796dd); 28 C.F.R. Part 66 (OMB Circular A-102) or 28 C.F.R. Part 70 (OMB Circular A-110) as applicable (governing administrative requirements for grants and cooperative agreements); 2 C.F.R. Part 225 (OMB Circular A-87), 2 C.F.R. 220 (OMB Circular A-21), 2.C.F.R. Part 230 (OMB Circular A-122) and 48 C.F.R. Part 31.000, et seq. (FAR 31.2) as applicable (governing cost principles); OMB Circular A-133 (governing audits); these award conditions; other representations made in the grant application for the Technology Program; and with all applicable program requirements, laws, orders, regulations, or circulars.
- 2. The grantee acknowledges its agreement to comply with the Assurances and Certifications forms that were submitted as part of its Technology Program application.
- 3. The funding under this project is for the payment of approved costs for the continued development of technologies and automated systems to assist state, local, and tribal law enforcement agencies in investigating, responding to, and preventing crime. The allowable costs for which your agency's grant has been approved are limited to those listed on the Financial Clearance Memorandum, which is included in your agency's award packet.
- 4. Travel costs for transportation, lodging and subsistence, and related items are allowable under the Technology Program with prior approval from the COPS Office. Payment fo allowable travel costs will be in accordance with 2 C.F.R. Part 225 (OMB Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments), 2 C.F.R. 220 (OMB Circular A-21, Cost Principles for Educational Institutions), 2 C.F.R. Part 230 (OMB Circular A-122, Cost Principles for Non-Profit Organizations), and 48 C.F.R. Part 31.000, et seq. (FAR-31.2, Cost Principles for Commercial Organizations), as applicable.
- 5. The grantee acknowledges that when procuring hardware, software, or professional services for an information-sharing initiative, a standards-based approach should be used. Specifically, information-sharing initiatives should be compatible with the Global Justice XML Data Model (GJXDM)/National Information Exchange Model (NIEM), as guidelines. In addition, when procuring equipment for communication system development and expansion, a standards-based approach should be used to begin migration to multi-jurisdictional and multi-disciplinary interoperability. Specifically, all new digital voice systems should be compliant with the Project 25 (P25) suite of standards.
- 6. State, local, and tribal governments must use Technology Program grant funds to supplement, and not supplant, state, local, or Bureau of Indian Affairs funds that are already committed or otherwise would have been committed for grant purposes (hiring, training, purchases, and/or activities) during the grant period. In other words, grantees may not use COPS funds to supplant (replace) state, local, or Bureau of Indian Affairs funds that would have been dedicated to the COPS-funded item(s) in the absence of the COPS grant.
- 7. Your agency may request an extension of the grant award period to receive additional time to implement your grant program. Such extensions do not provide additional funding. Only those grantees that can provide a reasonable justification for delays will be granted no-cost extensions. Extension requests must be received prior to the end date of the award, as extension requests received after an award has expired will be approved only under very limited circumstances.
- 8. The grantee must promptly notify the COPS Office in writing of any changes to the award budget, and must obtain written approval from COPS for any changes in excess of ten percent of the total award amount before incurring the proposed costs.
- 9. The COPS Office may conduct monitoring or sponsor national evaluations of the COPS Technology Program. The grantee agrees to cooperate with the monitors and evaluators.
- 10 To assist the COPS Office in the monitoring of your award, your agency will be responsible for submitting periodic programmatic progress reports and quarterly financial reports.
- 11. The COPS Office performs various functions to ensure compliance with all grant requirements, to assess the implementation of community policing in awarded jurisdictions, and to provide technical assistance to grantees. Grant monitoring activities are routine during the grant period and may occur up to three years following the official closure of the grant award. These functions, and others, often require the production of grant-related documentation and other materials. As a COPS Technology Program grantee, you agree to cooperate with any such requests for information.
- 12. Grantees that have 50 or more employees and a single award for \$500,000 or more must submit an acceptable Equal Employment Opportunity Plan (EEOP) or EEOP short form, if required to submit an EEOP under 28 C.F.R. 42.302, that is approved by the Office of Justice Programs, Office of Civil Rights, within 60 days of the award start date.
- 13. Grantees using Technology Program funds to operate an interjurisdictional criminal intelligence system must comply with operating principles of 28 C.F.R. Part 23. The grantee acknowledges that it has completed, signed and submitted with its grant award the relevant Special Condition certifying its compliance with 28 C.F.R. Part 23.
- 14. Cirantees who have been awarded funding for the procurement of an item (or group of items) or service in excess of \$100,000 and who plan to use a non-competitive procurement process must provide a written sole source justification to the COPS Office for approval prior to obligating, expending, or drawing down grant funds for that item.
- 15. The grantee agrees to submit one copy of all reports and proposed publications resulting from this grant 20 days prior to public release. Any publications (including written, software, visual, or sound, but excluding press releases, newsletters, and issue analyses), whether published at the recipient's or government's expense, shall contain the following statement: "This project was supported by Grant #______, awarded by the U.S. Department of Justice, Office of Community Oriented Policing Services. The opinions contained herein are those of the author(s) and do not necessarily represent the official position or policies of the U.S. Department of Justice. References to specific companies, products, or services should not be considered an endorsement by the author(s) or the U.S. Department of Justice. Rather, the references are illustrations to supplement discussion of the issues."
- 16. The grantee agrees to complete and keep on file, as appropriate, a Bureau of Citizenship and Immigration Services Employment Eligibility Verification Form (1-9). This form is to be used by recipients of federal funds to verify that persons are eligible to work in the United States.
- 17 To facilitate communication among local and state governmental agencies regarding various information technology projects, the grantee agrees to notify the appropriate State Information Technology Point of Contact of the receipt of this grant award. For a list of State Information Technology Points of Contact, visit http://it.ojp.gov/topic.jsp?topic_id=31.
- 18. The grantee agrees to comply with 28 C.F.R. Part 61 (Procedures for Implementing the National Environmental Policy Act).
- 19. False statements or claims made in connection with COPS grants may result in fines, imprisonment, or debarment from participating in federal grants or contracts, and/or any other remedy available by law.





COPS Application Forms

www.cops.usdoj.gov

COPS FY2008 TECHNOLOGY PROGRAM GRANT

\$350,738.00

MACOMB COUNTY, MICHIGAN

(1 of 3).

U.S. Department of Justice Office of Community Oriented Policing Services Carl R. Peed, Director

OMB Number: 4040-0004 Expiration Date: 01/31/2009

Application for Federal Assi	stance SF-424		Version 02
* 1. Type of Submission: O Preapplication O Application O Changed/Corrected Application	* 2. Type of Application: (a) New (b) Continuation (c) Revision	* If Revision, select appropriate letter(s): * Other (Specify)	
• 3. Date Received:	4. Applicant Identifier:		
5a. Federal Entity Identifier:		* 5b. Federal Award Identifier:	
State Use Only:			
6. Date Received by State:	7. State Application	on Identifier:	
8. APPLICANT INFORMATION:			
* a. Legal Name: Macomb County	,		
* b. Employer/Taxpayer Identification I	Number (EIN/TIN):	*c. Organizational DUNS: 803626761	
d. Address:			,
* Street1: 10 N.Main - 1s Street2:	st Floor		
* City: Mt. Clemens			·
County: Macomb			
* State: MI Province:	•		
* Country: United States			
* Zip / Postal Code: 48043			
e. Organizational Unit: Macomb Co	ounty		,
Department Name:		Division Name:	
Office of Emergency Management	t & Communications	Emergency Management	· <u>· ·</u>
f. Name and contact Information of	person to be contacted on	matters involving this application:	
Prefix: Middle Name:	* First Nan	ne: Louis	
* Last Name: Mioduszewski Suffix:	_		
Title: Homeland Security Regiona	l Planner		
Organizational Affiliation: N/A			
* Telephone Number: 586-469-5344		Fax Number: (586) 469-6439	
* Email: lou mioduszewski@mac			

OMB Number: 4040-0004 Expiration Date: 01/31/2009

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s. Type of Applicant 1: County Government		en jaren erren 1980. Osar		िन स	्रथम [ा] (हिंदी)		
Type of Applicant 2:							
Type of Applicant 3:	en e	ing state of the s	en e		k yezh a a a a a	.w	* - 1
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Other (specify):				• • · · · · · · · · · · · · · · · · · ·			-
				* · · · · · · · · · · · · · · · · · · ·		• .	
10. Name of Federal Agency:				* .	1	<u> </u>	<u> </u>
Department of Justice							
1. Catalog of Federal Domestic As	sistance Number:						
16.710							
FDA Title:							
COPS FY2008 Technology Progr	ram Grant					٠,	
12. Funding Opportunity Number:						<u> </u>	
COPS-OTHERTECH-2008-1							
Title:					•		
nmunity Oriented Policing Ser	rvices				•		
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Competition Identification Number	Br:						
Competition Identification Number	pr:		· · · · · · · · · · · · · · · · · · ·				
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	Bt:			· .	 		
. Competition Identification Number	Bf:				-,-		
	Counties, States, etc.):	Macomb Twp.,N Twp., Utica, Nev	lew Baltimore, Ra v Haven, Richmor	y Twp., Ste nd, Romeo,	ing Heights., Chesterfield 1	Richmono wp., and	V [*] Lenox Shelby
e: Areas Affected by Project (Cities, (comb County, Armada Twp., Hur S, Bruce Twp., Washington Twp.	Counties, States, etc.):	Macomb Twp.,N Twp., Utica, Nev	ew Baltimore, Ra v Haven, Richmor	y Twp., Stend, Romeo,	ling Heights., Chesterfield 1	Richmono wp., and	VLenox Shelby
e: Areas Affected by Project (Cities, (comb County, Armada Twp., Hur S, Bruce Twp., Washington Twp.	Counties, States, etc.): ron-Clinton Metroparks, ., Harrison Twp., Lenox	Macomb Twp.,N Twp., Utica, Nev	lew Baltimore, Ra v Haven, Richmor	y Twp., Stend, Romeo,	ing Heights., Chesterfield 1	Richmono wp., and	l/Lenox Shelby
e: Areas Affected by Project (Cities, (comb County, Armada Twp., Hur S, Bruce Twp., Washington Twp.	Countles, States, etc.): ron-Clinton Metroparks, ., Harrison Twp., Lenox	Macomb Twp.,N Twp., Utica, Nev	lew Baltimore, Ra v Haven, Richmor	y Twp., Stend, Romeo,	ling Heights., Chesterfield 1	Richmono wp., and	l/Lenox Shelby
Areas Affected by Project (Cities, (comb County, Armada Twp., Hur S, Bruce Twp., Washington Twp.	Countles, States, etc.): ron-Clinton Metroparks, ., Harrison Twp., Lenox	Macomb Twp.,N Twp., Utica, Nev	lew Baltimore, Ra v Haven, Richmor	y Twp., Stend, Romeo,	iling Heights., Chesterfield 1	Richmono wp., and	/Lenox Shelby
Areas Affected by Project (Cities, (comb County, Armada Twp., Hur S, Bruce Twp., Washington Twp.	Countles, States, etc.): ron-Clinton Metroparks, ., Harrison Twp., Lenox	Macomb Twp.,N Twp., Utica, Nev	lew Baltimore, Ra v Haven, Richmor	y Twp., Stend, Romeo,	ling Heights., Chesterfield 1	Richmono wp., and	I/Lenox Shelby

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16. Congressional Districts Of:					
*a. Applicant MI-010 and MI-012	* b. Program/Project: MI-010 and MI-012				
Attach an additional list of Program/Project Congressional Districts if needed.					
·					
17. Proposed Project:					
* a. Start Date: 09/01/2008	* b. End Date: 08/31/2011				
18. Estimated Funding (\$):					
* a. Federal 350,738.00					
* b. Applicant					
* c. State					
* d. Local					
* e. Other	1				
* f. Program Income					
• g. TOTAL 350,738.00					
* 20. Is the Applicant Delinquent on Any Federal Debt? (If "Yes", provide of Yes • No 21. *By signing this application, I certify (1) to the statements contained it herein are true, complete and accurate to the best of my knowledge. I also	i the list of certifications** and (2) that the statements provide the required assurances** and agree to com-				
subject me to criminal, civil, or administrative penalties. (U.S. Code, Title "* I AGREE "The list of certifications and assurances, or an internet site where you may of specific instructions.	e, fictitious, or fraudulent statements or claims may 218, Section 1001)				
subject me to criminal, civil, or administrative penalties. (U.S. Code, Title "* I AGREE "* The list of certifications and assurances, or an internet site where you may of	b, fictitious, or fraudulent statements or claims may 218, Section 1001) btain this list, is contained in the announcement or agency Standard Form 424 (Revised 10/2005)				
subject me to criminal, civil, or administrative penalties. (U.S. Code, Title "* I AGREE "The list of certifications and assurances, or an internet site where you may of specific instructions. Authorized Representative:	btain this list, is contained in the announcement or agency Standard Form 424 (Revised 10/2005) Prescribed by OMB Circular A-102				
subject me to criminal, civil, or administrative penalties. (U.S. Code, Title "* I AGREE "* The list of certifications and assurances, or an internet site where you may of specific instructions. Authorized Representative: Prefix: * First Name: Willia	btain this list, is contained in the announcement or agency Standard Form 424 (Revised 10/2005) Prescribed by OMB Circular A-102				
subject me to criminal, civil, or administrative penalties. (U.S. Code, Title "* I AGREE "* The list of certifications and assurances, or an internet site where you may of specific instructions. Authorized Representative: Prefix: "First Name: Willia	btain this list, is contained in the announcement or agency Standard Form 424 (Revised 10/2005) Prescribed by OMB Circular A-102				
subject me to criminal, civil, or administrative penalties. (U.S. Code, Title "* I AGREE "* The list of certifications and assurances, or an internet site where you may of specific instructions. Authorized Representative: Prefix: * First Name: William Middle Name: Anthony	btain this list, is contained in the announcement or agency Standard Form 424 (Revised 10/2005) Prescribed by OMB Circular A-102				
subject me to criminal, civil, or administrative penalties. (U.S. Code, Title "* I AGREE "* The list of certifications and assurances, or an internet site where you may of specific instructions. Authorized Representative: Prefix: * First Name: Willia Middle Name: Anthony * Last Name: Crouchman	btain this list, is contained in the announcement or agency Standard Form 424 (Revised 10/2005) Prescribed by OMB Circular A-102				
subject me to criminal, civil, or administrative penalties. (U.S. Code, Title " ** I AGREE " The list of certifications and assurances, or an internet site where you may of specific instructions. Authorized Representative: Prefix: ** First Name: Willia Middle Name: Anthony ** Last Name: Crouchman ** Suffix:	btain this list, is contained in the announcement or agency Standard Form 424 (Revised 10/2005) Prescribed by OMB Circular A-102				
subject me to criminal, civil, or administrative penalties. (U.S. Code, Title " ** I AGREE " The list of certifications and assurances, or an internet site where you may of specific instructions. Authorized Representative: Prefix: ** First Name: Willia Middle Name: Anthony ** Last Name: Crouchman Suffix: ** Title: Board Chairman	p. fictitious, or fraudulent statements or claims may 218, Section 1001) blain this list, is contained in the announcement or agency Standard Form 424 (Revised 10/2005) Prescribed by OMB Circular A-102				

Authorized for Local Reproduction

			rae link Fan Link			. T. S. N	OMB Nu opiration i	mber: 4040-000 Date: 01/31/200
Application for	Federal Assistance SF-424				, e Pr			Version 0
	al Debt Delinquency Explanation		3 1 1 P	4				
The following field s	hould contain an explanation if the Applica	ant organization is o	delinguent on	any Federal De	bt.	, ,		
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BUDGET SUMMARY

Instructions: When you have completed the Budget Detail Worksheets, please transfer the category totals to the spaces below. Please compute the Total Project Amount, Total Federal Share Amount, and Total Local Share (if applicable). Please see the Application Guide for information on the maximum federal share and local matching requirements for the grant for which you are applying.

	Budget Category	. . c	ategory Total	Line #
A.	Sworn Officer Positions	\$	00	1
В.	Civilian/Non-Sworn Personnel	\$	00	2
Ç.	Equipment/Technology	\$	328,285 . 00	3
D.	Other Costs	\$	11,645 . 00	4
E.	Supplies	\$	10,808 . 00	5
F.	Travel/Training	\$	00	6
G.	Contracts/Consultants	\$	00	7
H.	Indirect Costs	\$	00	8
	Total Project Amount:	\$3	350,738 __ . 00	
	Total Federal Share Amount: (Total Project Amount X Federal Share Percentage Allowable)	\$3	350,738 . 00	
	Total Local Share Amount (If applicable): (Total Project Amount - Total Federal Share Amount)	\$	<u>o</u> . 00	÷

Contact Information for Budget Questions

Please provide contact information of the financial official that the COPS Office may contact with questions related to your budget submission.

uthorized Official's Typed N	_*		 =	
tle: Regional Planner				
none: 586-469-5344	<u></u>		÷	
x: 586-469-6439				

C	. EQUIPMENT/TECHNOLOGY			
	Unit/Item Description	Qty.	Unit Cost	Item Subtot
M	OBILE RADIOS			
1. 37	TL5000 "03" CONTROL HEAD W/MULTIKEY		\$4,220.00	
	TL5000 "05" DASH MOUNT W/O MULTIKEY	5	\$3,441.00	\$17,205.00
	TL5000 "05" REMOTE MOUNT W/O MULTIKEY		\$3,575.00	Ψ17,205.00
	TL2500 DASH MOUNT	10	\$2,983.00	\$29,830.00
	TL2500 REMOTE MOUNT	<u> </u>	\$3,116.00	\$27,030.00
•	TL2500 REMOTE MOUNT W/SIREN P.A.	2	\$3,711.00	\$7,422.00
	TL1500 DASH MOUNT		\$1,722.00	Ψ7,122.00
/ <u>A</u>	TEISOU DASH MOUNT		\$1,722.00	
P	ORTABLE RADIOS			
8 X7	rs5000 model II		\$3,257.00	
9 X7	rs2500 model II w/nimh impress battery		\$2,464.00	
10 X7	TS2500 MODEL II W/STANDARD NICD BATTERY		\$2,439.00	
11 X1	rs2500 model II w/fmis nimh impress battery	35	\$2,501.00	\$87,535.00
12 X	TS1500 MODEL 1.5 W/DISPLAY		\$1,375.00	
13 M	INATOR V RADIO W/ALERT & RECORD	30	\$450.00	\$13,500.00
CC	ONTROL STATION			
14 XI	TL5000 CONTROL STATION RADIO		\$3,765.00	
	TL2500 CONTROL STATION RADIO	3	\$3,244.00	\$9,732.00
	TL1500 CONTROL STATION RADIO		\$2,020.00	
	TL5000 "W7" CONSOLETTE W/TONE REMOTE CONTROL		\$5,299.00	
	TL5000 "W9" CONSOLETTE W/DIGITAL REMOTE CONTROL		\$4,976.00	
	NCTION BOX FOR DIGITAL CONTROL CONSOLETTE		\$677.00	
	GITAL REMOTE CONTROL		\$865.00	
	ONE REMOTE CONTROL		\$467.00	
	ONTROL STATION ANTENNA SYSTEM	3	\$647.00	\$1,941.00
DI	SPATCH			
23 5 P	OSITION DISPATCH CONSOLE		\$272,000.00	
	SPATCH RECORDERS / 800 MHz DIGITAL SCANNERS	2	\$14,000.00	\$28,000.00
	TR2000 REPEATER FOR 800 MHz - 420 MHz PATCH	2	\$12,000.00	\$24,000.00
	M (RADIO CONTROL MANAGER) TERMINAL		\$70,000.00	
	M750 WITH ENCODER	2	\$4,000.00	\$8,000.00
	20			
MI	SC			

	C. EQUIPMENT/TECHNOLOGY			ļ
	Unit/Item Description	Qty.	Unit Cost	Item Subtota
28	ARCHIVE FEES	50	\$5.00	\$250,00
29	PROGRAMMING FEES	57	\$10.00	\$570.00
30	TEMPLATE FEES	10	\$100.00	\$1,000.00
	OTHER			
31	BI-DIRECTIONAL AMPLIFIER/ ANTENNA	-	\$16,000.00	
32	MODEM	2	\$5,000.00	\$10,000.00
33	800 MHz - 420 MHz INTEROPERABLE PATCH	2	\$15,000.00	\$30,000.00
34	GPS TRACKING DEVICE	1	\$300.00	\$300.00
35	TOWER		\$50,000.00	
36	MICROWAVE LINK - PSAP TO INFRASTRUCTURE		\$225,000.00	
37	STR3000 BASE STATIONS	1	\$39,000.00	\$39,000.00
38	ANTENNAS FOR PRIME SITE		\$18,000.00	
39	WARNING SIRENS	1	\$20,000.00	\$20,000.00
40	700 MHz ANTENNAS AND COMBINERS		\$25,000.00	
41	ITAC REPEATER		\$4,000.00	
	TOTAL		-	\$328,285.00

	D. OTHER COSTS			
ļ	Unit/Item Description	Qty.	Unit Cost	Item Subtota
1	2 YR EXTENDED SERVICE PLAN - MOBILE	10	\$102.00	\$1,020.00
	MOBILE INSTALLATION	6	\$500.00	\$3,000.00
	2 YR EXTENDED SERVICE PLAN - PORTABLE	10	\$67.00	\$670.00
	REMOTE SPEAKER MIC	10	\$67.00	\$670.00
	LEATHER SWIVEL CASE	40	\$51.00	\$2,040.00
	HEAD SET	3	\$400.00	\$1,200.00
7	2 YR EXTENDED SERVICE PLAN - MOBILE	10	\$102.00	\$1,020.00
	CONTROL STATION INSTALLATION	3	\$675.00	\$2,025.00
-				
	TOTAL			\$11,645.00
				·
				·= -
		1		
			:	
				- .

	E. SUPPLIES			
	Unit/Item Description	Qty.	Unit Cost	Item Subtotal
1	RAPID RATE SMART CHARGER, SINGLE UNIT	3	\$132.00	\$396.00
	6-UNIT SMART RAPID CHARGER W/O DISPLAY	6	\$642.00	\$3,852.00
3	SPARE BATTERY XTS1500/XTS2500, NiMH	20	\$115.00	\$2,300.00
4	SPARE BATTERY, I-SAFE, XTS1500/XTS2500	20	\$128.00	\$2,560.00
5	SPARE BATTERY XTS1500/ XTS2500, NiCD	20	\$85.00	\$1,700.00
		•	\$1.	
	TOTAL			\$10,808.00
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RECYCLABLE PAPER



EMERGENCY MANAGEMENT & COMMUNICATIONS

10 N. Main St., 1st Floor Mount Clemens, Michigan 48043 (1972) 25 (1972) 555 586-469-5270 FAX 586-469-6439

Victoria Wolber Acting Director

September 26, 2008

To

William A. Crouchman, Chairman

Macomb County Board of Commissioners

From:

Victoria Wolber, Acting Director

Office of Emergency Management

RE

Local Emergency Planning Committee Application

Please submit the enclosed applications for nomination to the Macomb County Local Emergency Planning Committee (LEPC) at the next Full Board session. Upon notification of the appointment I will submit the application to the Michigan Citizen-Community Emergency Response Coordinating Council (MC-CERCC) for final appointment.

The nominee will represent the following category:

Name

Category

Kevin M. Sommers

2 - Law Enforcement

If you have any questions, please call me at 469-5270.

LOCAL EMERGENCY PEANNING COMMITTEE DATE: 06-05-2008

APPLICATION FOR APPOINTMENT
MACOMB COUNTY BOARD OR COMMISSION

:	(LEFC)
KEVIN M. SOMMERS , hereby make application for a	posintment to Macomb County Local Emergen
Name Name	Name of Board or Commission
from	appointed until removed by membership.
anning Committee for Number of Years	Exact Dates of Appointment
THE SALE OF THE COLUMN TO A THE OF COLUMN COLONIEDS.	
THE MACOMB COUNTY BOARD OF COMMISSIONERS:	
TE OF MICHIGAN)	
)52	•
NTY OF MACOMB)	
I reside at 11757 HOVEY	WARREN, MICHIBAN 48089
Street	City Zip
and have since 1959 . Telephone: (586)	634-4Z90 <u> </u>
1 am at least 18 years of age: Yes ☑ No □	
Citizen of U.S. A.	
County	
Employer: WAREEN POLICE DEPARTMENT	7 5062 574-4853
Employer: WARDEN PULCE BEITHER	1 reseptione: (370) 11 1000
a. Indicate nature of your work: POLICE OFFICER/EM	LERGENCY MALLADEMENT COURDINAL
THE REPORT OF MALE	WASTINENT COOPINIATION.
b. Tide: LIEUTENANT EMERGENCY MAN	MUETABLY COMONINATURE.
Educational level and degrees received: <u>RACHELOR OF SC</u>	CIENCE IN CRIMINAL JUSTICE FROM
WAYNE STATE UNIVERSITY.	
I presently hold the following appointments and elected positions:	
I bresentia noto me tonoatus abiommicue and etecten iventous:	
Tea:	Appointment or Election Date
•	-
Title	Appointment or Election Date
Tide	Appointment at Flection Date
8000	
Previously held appointments and/or elected positions:	
	•
p.	Date Sand
Title	Dates Served
Title	Dates Served
Tele	Dates Served



BOARD OF COMMISSIONERS

1 S. Main St., 9th Floor Mount Clemens, Michigan 48043 586-469-5125 FAX 586-469-5993 macombcountymi.gov/boardofcommissioners

October 1, 2008

TO:

Honorable Commissioners

FROM:

William A. Crouchman

Chairman

RE:

Appointments to the Historical Commission

Please concur with my reappointment of the following individuals to the Macomb County Historical Commission:

Philis DeSaele

Suzanne Pixley

Kathy Vosburg

These individuals have a strong commitment to preserving the heritage of Macomb County. Their terms will run November 1, 2008 through October 31, 2011.

Thank you.

:pd

APPLICATION FOR APPOINTMENT MACOMB COUNTY BOARD OR COMMISSION

I, Philip No Savie, hereby make application for appointment to MC.
Historica Comprission for 3 from 11-1-08
to 16-31-201
TO THE MACOMB COUNTY BOARD OF COMMISSIONERS:
STATE OF MICHIGAN)
)ss COUNTY OF MACOMB)
1. I reside at 42430 Utia Fol. Stepler 9 Hights 4831
Marsing and have since 1977
Telephone: <u>586-2541284</u> Cell Phone:
Email: des de le duide openwest. com
2. I am at least 18 years of age: Yes ⊠ No □
3. Citizen of
4. Employer: Macomb County
Telephone: 586-469-5125
a. Indicate nature of your work:
b. Title: County Comm.
5. Educational level and degrees received: Some Courses at Wiscomb
Community College; High La look
· · · · · · · · · · · · · · · · · · ·

that (1) if appointed, I will comply with all statutory and other requirements and obligations of my appointment; (2) if I cease to comply with such requirements, I automatically forfeit said appointed position; (3) I hold no position or appointment which is a conflict of interest with the appointed position applied for; and (4) to the best of my knowledge and belief, I possess the requisite qualifications for the office I am seeking.

PHILIS De SAELE
Name (Print or Type)

Notary Public

Nominated By:

Macomb County, Michigan

MYRA A. CORYELL

Notary Public, Macomb County, MI

My Commission Expires 09-15-2013

My commission expires:_

thiles xle

(Rev. 09/08 pd)

APPLICATION FOR APPOINTMENT MACOMB COUNTY BOARD OR COMMISSION

I,Suzanne Pixiey, nere	by make application for ap	pointment to
Macomb County Historical Commission Name of Board or Commission to 10-31-2011	Number of years	from 08 11-01-08 Exact Dates of Appointment
TO THE MACOMB COUNTY BOARD OF STATE OF MICHIGAN) Iss COUNTY OF MACOMB)	COMMISSIONERS:	
1. I reside at24305 Grove Street	Eastpointe	48021
Street	City	Złp
Macomb County	and have since_1	941-64 and 1994-2008 .
Telephone:(586) 218-4875	Cell Phon	e: (586) 945-4389
Email:suzannepixley@gmail.com		
2. I am at least 18 years of age: Yes x		
3. Citizen of USA		
4. Employer:City of Eastpointe(p	art time)	
Геlерhone:(586) 445-5016		
a. Indicate nature of your work: El		
b. Title: Mayor		

5. Educational level and degrees received:

Doctoral studies in Education in Community and National Development,
MS in Health Occupations Education;
BS in Health Occupation Education; Minor in Social Studies (certification in Secondary and Post Secondary Education;
Diploma in Nursing

6. I presently hold the following appointments and elected positions:

Mayor, City of Eastpointe, Electe	Appointment or Election Date
Title	Appointment or Election Date
Title	Appointment or Election Date
7. Previously held appointments and	l/or elected positions:
City Council, City of Eastpointe,	November 2005 to November 2:007
Title	Dates Served
litte	Dates Served
3. Is this an application for reappoint	tment? Yes x
f yes, how many years have you ser	ved on this board?3 years
Please indicate your attendance reco	ord for the term(s) served 29 / 32
Comments/Clarification (only if nece	ssary)
Absence of one was due to the regul	ar meeting time being changed

9. Briefly indicate your qualifications for appointment to this specific board and why you believe your appointment will benefit Macomb County.

I have been President of the East Detroit Historical Society for the past five years. We have

been successful in restoring the Halfway Schoolhouse and obtaining National Recognition.

Recently we completed restoration of the city's 1921 Model T Fire Truck. In addition, we have multiple events through the year to promote local history. We work closely with the schools to promote local history which has been deleted from the state curriculum guides.

As Chairman of the Macomb County Historical Commission, I have worked with Commission members to attract the Annual Meeting of the Historical Society of Michigan to Macomb County and worked diligently with the committee to make it one of the best annual meetings. I have worked with the Macomb Comm. College on the Advisory Council to the Cultural Center. We recently made application for and received a grant from the Motor Cities Auto Heritage for financial assistance to complete destination maps for historical sites within Macomb County. We work with other historical societies throughout the county to promote the annual Heritage Alliance meeting, which was sponsored by the Historical Commission last year, at a \$10 cost to the county. We are currently working on establishing day trips to highlight Macomb County historical sites...which will promote regional tourism.

I hereby apply for appointment to _____Historical Commission_ and do swear or affirm Board or Commission that (1) if appointed, I will comply with all statutory and other requirements and obligations of my appointment; (2) if I cease to comply with such requirements, I automatically forfeit said appointed position; (3) I hold no position or appointment which is a conflict of interest with the appointed position applied for; and (4) to the best of my knowledge and belief, I possess the requisite qualifications for the office I am seeking.

Suzanne Pixley

Name (Print or Type)

Subscribed and sworn to before me this

Notary Public

Macomb County, Michigan

My commission expires: 2-1-2014

NOTARY FURLIC STATE OF ME COUNTY OF WAYNE AY COMMISSION FYPIDES

MY GOMMISSION EXPIRES Feb 1, 2014 ACTING IN COUNTY OF MACO M D

Nominated By:

__Kathy Vosburg

3

APPLICATION FOR APPOINTMENT MACOMB COUNTY BOARD OR COMMISSION

I, <u>Kathy Vosbu</u>	<u>rg</u> , here	by make app	lication for a	ppointme	ent to
Macomb Historic	cal Commission Board or Commission	for	3 Number of years	from _	Nov. 1, 2008 Exact Dates of Appointment
to <u>October 31,</u>	2011		<u> </u>		
TO THE MACOMB (COUNTY BOARD O	F COMMISSION	ONERS:		
STATE OF MICHIGAN)	ss				
COUNTY OF MACOMB)					
1. I reside at <u>4739</u>	5 SugarBush		sterfield	MI	48047
		·			·
<u>Macomb</u>	County	and have	since	1975	
Telephone: <u>586-94</u>	9-3810	Cell Ph	one: 586-	909-6279	
-			·		· · · · · · · · · · · · · · · · · · ·
Email: <u>kathy.v</u>	osburg@macombc	ountymi.gov			
2. I am at least 18 ye	ears of age: Yes X N	No □			
3. Citizen of	USA				
	Country				
4. Employer:	County of Maco	omb	 ,		
Telephone:	586-469-5125				
a. Indicate na	ture of your work:	Public S	ervant		
b. Title:	County Comr	missioner			
5. Educational level	and degrees receiv	ved: <u>Bacl</u>	nelor, Manag	<u>jement</u>	
				"	_
· · ·					

6. I presently hold the following appointments and elected positions:					
County Commissioner	11-02-04				
Title	Appointment or Election Date				
Macomb Historical Commission	2005				
Title	Appointment or Election Date				
SEMCOG Title	2003 Appointment or Election Date				
	Appenditude of Election Bate				
7. Previously held appointments and/or elected position	ns:				
Title	Dates Served				
Title	Dates Served				
Title	Dates Served				
8. Is this an application for reappointment? Yes X No $\ \square$					
If yes, how many years have you served on this board?	just over 3 years				
Please indicate your attendance record for the term(s) s	served 31 / 37 No. of meetings attended No. of meetings held				
Comments/Clarification (only if necessary)					

9. Briefly indicate your qualifications for appointment to this specific board and why you believe your appointment will benefit Macomb County.

I am a current, active member of the Commission and am a member of the Chesterfield Township Historical Society. I care deeply about the preservation of Macomb County history.

I hereby apply for appointment to <u>Macomb Historical Commission</u> and do swear or affirm Board or Commission
that (1) if appointed, I will comply with all statutory and other requirements and obligations of my appointment; (2) if I cease to comply with such requirements, I automatically forfeit said appointed position; (3) I hold no position or appointment which is a conflict of interest with the appointed position applied for; and (4) to the best of my knowledge and belief, I possess the requisite qualifications for the office I am seeking.

Signature

Kathy D. Vosburg

Name (Print or Type)

Subscribed and sworn to before me this and any of the best 2008.

Notary Public

Macomb County, Michigan

My commission expires:

Nominated By:

Name(s) of Commissioner

(Rev. 09/08 pd)

APPLICATION FOR APPOINTMENT MACOMB COUNTY BOARD OR COMMISSION

I, <u>Kathy Vosburg</u>	₋ , hereby	make appl	ication for	appointme	nt to
Macomb Historical Commiss Name of Board or Commiss				from _	Nov. 1, 2008 Exact Dates of Appointment
to <u>October 31, 2011</u>	<u> </u>		•		
TO THE MACOMB COUNTY BOX	ARD OF C	OMMISSIO	NERS:		
STATE OF MICHIGAN)					
)ss COUNTY OF MACOMB)					
1. I reside at <u>47395 SugarBusl</u>	h	Ches	terfield	МІ	48047
		City			Zip
Macomb County	·	and have s	ince	1975	
Telephone: <u>586-949-3810</u>		Cell Pho	ne: 586	-909-6279	
Email: <u>kathy.vosburg@ma</u>					
2. I am at least 18 years of age: Y	es X No				
B. Citizen of USA Country					
l. Employer: County o	f Macomb)			
Telephone:586-469-	<u>5125</u>				
a. Indicate nature of your v	vork:	Public Se	rvant		
b. Title: County	Commiss	sioner			-
. Educational level and degrees	received:	Bache	lor, Manag	<u>gement</u>	
	<u> </u>				
W					

I hereby apply for appointment to Macomb Historical Commission and do swear or affirm Board or Commission that (1) if appointed, I will comply with all statutory and other requirements and obligations of my appointment; (2) if I cease to comply with such requirements, I automatically forfeit said appointed position; (3) I hold no position or appointment which is a conflict of interest with the appointed position applied for; and (4) to the best of my knowledge and belief, I possess the requisite qualifications for the office I am seeking.

Signature

Kathy D. Vosburg

Name (Print or Type)

Subscribed and sworn to before me this ________, 2008.

Notary Public

Macomb County, Michigan

My commission expires:

Nominated By:

Name(s) of Commissioner

(Rev. 09/08 pd)

APPLICATION FOR APPOINTMENT MACOMB COUNTY BOARD OR COMMISSION

0		ČO 10
I, Margaret A. Hader, hereby make appli	cation for appointn	nent to <u>Depart me</u>
Of Human Services for Name of Board or Commission	Number of years from	Exact Dates of Appointmen
to		
		www.d
TO THE MACOMB COUNTY BOARD OF COMMISSIO	NERS:	
STATE OF MICHIGAN)	····	
)ss COUNTY OF MACOMB)		
1 I resident and Martha Charles		
1. I reside at 20246 Anita Clinton City	1 own on 1 p	
Macomb and have sir		. -
County	ice	<u> </u>
Telephone: <u>586-463-5986</u> Cell Phon	e: <u>586-495-</u> 7	1896
Email: <u>emepenny@wowwny.com</u>		
, , ,	-	
2. I am at least 18 years of age: Yes ⊠ No □		
3. Citizen of USH Country		
1 Employer: New Pace in a s		
1. Employer: New Passages	-,-	
Telephone: 586 477 4067		
a. Indicate nature of your work: _ ろのこれしし	worker	
b. Title: Line Manager		
•		· · · · · · · · · · · · · · · · · · ·
. Educational level and degrees received: MASH	es of Social	Cork
Bachelor of Sociology		

I hereby apply for appointment to <u>Department of Hermon Service</u> and do swear or affirm
Board or Commission that (1) if appointed, I will comply with all statutory and other requirements and obligations of my appointment; (2) if I cease to comply with such requirements, I automatically forfeit said appointed position; (3) I hold no position or appointment which is a conflict of interest with the appointed position applied for; and (4) to the best of my knowledge and belief, I possess the requisite qualifications for the office I am seeking. Macomb County, Michigan MYRA A. CORYELL Notary Public, Macomb County, MI My Commission Expires 09/15/2013 My commission expires: (Acting in Macomb County) Nominated By: (Rev. 09/08 pd)