

**APPROVED SUBWARD BUDGET FOR**  
**JONESBORO POLICE DEPARTMENT**  
**AWARD# ICAC16-05**

**Travel** – Itemize travel expenses of ARICAC personnel by training. Describe the purpose of each travel expenditure in reference to the project objectives. Show the basis of computation (e.g., six people to 3-day training at \$X airfare, \$X lodging, \$X meals). Identify the location of travel, if known; or if unknown, indicate “location to be determined.” For your lodging and meal computations refer to GSA: [www.gsa.gov](http://www.gsa.gov)

**TRAINING/TUITION**

**Computation**

<b>Purpose of Travel</b>	<b>Location</b>	<b>Item</b>	<b>Estimated Cost Per Person</b>	<b>Number of Trips</b>	<b>Number of Days</b>	<b>Number of Travelers</b>	<b>Total Estimated Cost</b>
Training	Largo,FL	Airfare (baggage)					
		Lodging	335.00	1	3	2	670.00
		Meals	216.00	1	4	2	432.00
		Ground Transportation					
		Other (parking)					
		Tuition/Registration	1,295.00			2	2,590.00
		Total of Trip					3,692.00

**TRAINING JUSTIFICATION**

This training (March 20-21, 2017) is being requested in order to send two investigators for certification in the use of the XRY mobile forensic software. These investigators already work with and assist other ICAC Task Forces, as well as other federal and state partner agencies and many local and area law enforcement agencies with the investigation and prosecution of Internet crimes against children. We are also the agency responsible for investigating National Center for Missing & Exploited Children’s (NCMEC) CyberTips in this area of the state. This

software provides a mechanism to facilitate the forensic examination of mobile devices often vital to the investigation of internet crimes against children and related technology facilitated child exploitation offenses. This certification will enhance the ability of those investigators to efficiently detect, respond to, investigate and successfully apprehend and prosecute offenders. Travel dates: March 19-22, 2017). Each traveler will pay \$1,295 in registration for training, \$335.00 in hotel stay and \$216.00 for meals during travel dates. The City will provide ground transportation and other incidentals.

**SUPPLIES** - Listed are the items to be purchased. Supplies are items of tangible personal property that are not equipment.

**SUPPLIES**

**COMPUTATION**

ITEM	QUANTITY	COST	TOTAL COST
wireless protocols detector	2	849.00	1,698.00
		<b>TOTAL COST</b>	1,698.00

**SUPPLIES JUSTIFICATION**

This wireless protocols detector can be utilized during the search of buildings or areas pursuant to the investigation of certain computer related and/ or internet facilitated crimes. Our investigators already work with and assist other ICAC Task Forces, as well as other federal and state partner agencies and many local and area law enforcement agencies with the investigation and prosecution of Internet crimes against children. We are also the agency responsible for investigating National Center for Missing & Exploited Children's (NCMEC) CyberTips in this area of the state.

This equipment would allow investigators to be able to detect wireless systems that are often hidden by perpetrators and would reveal the presence of potential evidence in the investigation of internet crimes against children and related technology facilitated child exploitation offenses. Discovery of such evidence would enhance the ability of those investigators to efficiently detect, respond to, investigate and successfully apprehend and prosecute offenders.

<b>AGENCY CATEGORY TOTALS</b>	
TRAVEL	3,692.00
EQUIPMENT	
SUPPLIES	1,698.00
RECURRING COSTS	
<b>GRAND TOTAL</b>	<b>\$ 5,390.00</b>