
CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

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

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

*** APPLICANT'S ORGANIZATION**

Kentucky Office of Homeland Security

*** PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE**

Prefix: * First Name: Middle Name:

* Last Name: Suffix:

* Title:

*** SIGNATURE:**

*** DATE:**

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: 05/12/2020	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: Kentucky Office of Homeland Security		
* b. Employer/Taxpayer Identification Number (EIN/TIN): (b)(6)	* c. Organizational DUNS: 1457877480000	
d. Address:		
* Street1: 200 Mero Street	<input type="text"/>	
Street2:	<input type="text"/>	
* City: Frankfort	<input type="text"/>	
County/Parish:	<input type="text"/>	
* State: KY: Kentucky	<input type="text"/>	
Province:	<input type="text"/>	
* Country: USA: UNITED STATES	<input type="text"/>	
* Zip / Postal Code: 40622-1920	<input type="text"/>	
e. Organizational Unit:		
Department Name: KY Office of Homeland Security	Division Name: <input type="text"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text"/>	* First Name: Jennifer	
Middle Name: <input type="text"/>		
* Last Name: Annis	<input type="text"/>	
Suffix: <input type="text"/>		
Title: Grants Manager	<input type="text"/>	
Organizational Affiliation: KY Office of Homeland Security		
* Telephone Number: (b)(6)	Fax Number: <input type="text"/>	
* Email: (b)(6)	<input type="text"/>	

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

A: State Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Department of Homeland Security - FEMA

11. Catalog of Federal Domestic Assistance Number:

97.132

CFDA Title:

Financial Assistance for Targeted Violence and Terrorism Prevention

*** 12. Funding Opportunity Number:**

DHS-20-TTP-132-00-01

* Title:

Fiscal Year (FY) 2020 Targeted Violence and Terrorism Prevention (TVTP) Program

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

FY 2020 Target Violence and Terrorism Prevention (TVTP) Program

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="250,000.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="250,000.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on .
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:
Middle Name:
* Last Name:
Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

EMW-2020-GR-APP-00020

Application Information

Application Number: EMW-2020-GR-APP-00020

Funding Opportunity Name: Fiscal Year (FY) 2020 Targeted Violence and Terrorism Prevention (TVTP) Program

Funding Opportunity Number: DHS-20-TTP-132-00-01

Application Status: Pending Review

Applicant Information

Legal Name: Kentucky Office of Homeland Security

Organization ID: 888

Type: State governments

Division:

Department:

EIN: (b)(6)

EIN Shared With Organizations: Commonwealth of Kentucky

DUNS: 145787748

DUNS 4: 0000

Congressional District: Congressional District 05, KY

Physical Address

Address Line 1: 200 Mero Street

Address Line 2: [Grantee Organization > Physical Address > Address 2]

City: Frankfort

State: Kentucky

Province:

Zip: 40622-1920

Country: UNITED STATES

Mailing Address

Address Line 1: 200 Mero Street

Address Line 2: [Grantee Organization > Mailing Address > Address 2]

City: Frankfort

State: Kentucky

Province:

Zip: 40622-1920

Country: UNITED STATES

SF-424 Information

Project Information

Project Title: FY 2020 Target Violence and Terrorism Prevention (TVTP) Program

Program/Project Congressional Districts: Congressional District 06, KY

Proposed Start Date: Thu Oct 01 00:00:00 GMT 2020

Proposed End Date: Fri Sep 30 00:00:00 GMT 2022

Areas Affected by Project (Cities, Counties, States, etc.): Cities and counties.

Estimated Funding

Funding Source	Estimated Funding (\$)
Federal Funding	\$250000
Applicant Funding	\$0
State Funding	\$0
Local Funding	\$0
Other Funding	\$0
Program Income Funding	\$0
Total Funding	\$250000

Is application subject to review by state under the Executive Order 12373 process? Program is not covered by E.O. 12372.

Is applicant delinquent on any federal debt? false

Contacts

Contact Name	Email	Primary Phone Number	Contact Types
Josiah Keats	(b)(6)		Signatory Authority Secondary Contact
Anna Roaden			Authorized Official Primary Contact

SF-424A

Budget Information for Non-Construction Programs

Grant Program: Targeted Violence and Terrorism Prevention Grant Program

CFDA Number: 97.132

Budget Object Class	Amount
Personnel	\$70700
Fringe Benefits	\$75400
Travel	\$17500
Equipment	\$0
Supplies	\$18000
Contractual	\$68400
Construction	\$0
Other	\$0
Indirect Charges	\$0
Non-Federal Resources	Amount
Applicant	\$0
State	\$0
Other	\$0
Income	Amount
Program Income	\$0

How are you requesting to use this Program Income? [\$budget.programIncomeType]

Direct Charges Explanation:

Indirect Charges explanation:

Forecasted Cash Needs (Optional)

	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
Federal	\$20833	\$20833	\$20833	\$20833
Non-Federal	\$0	\$0	\$0	\$0

Future Funding Periods (Years) (Optional)

First	Second	Third	Fourth
\$83334	\$83334	\$0	\$0

Remarks:

SF-424C

Budget Information for Construction Programs

Assurances for Non-Construction Programs

Form not applicable? false

Signatory Authority Name: Anna Roaden

Signed Date: Mon Jun 15 00:00:00 GMT 2020

Signatory Authority Title: Executive Director

Certification Regarding Lobbying

Form not applicable? false

Signatory Authority Name: Anna Roaden

Signed Date: Mon Jun 15 00:00:00 GMT 2020

Signatory Authority Title: Executive Director

Disclosure of Lobbying Activities

Form not applicable? true

Signatory Authority Name: Josiah Keats

Signed Date:

Signatory Authority Title:

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.


PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

(b)(6)		TITLE Executive Director
APPLICANT ORGANIZATION Kentucky Office of Home and Security		DATE SUBMITTED 

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

Approved by OMB
4040-0013

1. * Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. * Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. * Report Type: <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> SubAwardee * Name [Redacted] * Street 1 [Redacted] Street 2 [Redacted] * City [Redacted] State [Redacted] Zip [Redacted] Congressional District, if known: [Redacted]		
5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime: <p style="text-align: center; font-size: 2em;">N A</p>		
6. * Federal Department/Agency: [Redacted]	7. * Federal Program Name/Description: [Redacted] CFDA Number, if applicable: [Redacted]	
8. Federal Action Number, if known: [Redacted]	9. Award Amount, if known: \$ [Redacted]	
10. a. Name and Address of Lobbying Registrant: Prefix [Redacted] * First Name [Redacted] Middle Name [Redacted] * Last Name [Redacted] Suffix [Redacted] * Street 1 [Redacted] Street 2 [Redacted] * City [Redacted] State [Redacted] Zip [Redacted]		
b. Individual Performing Services (including address if different from No. 10a) Prefix [Redacted] * First Name [Redacted] Middle Name [Redacted] * Last Name [Redacted] Suffix [Redacted] * Street 1 [Redacted] Street 2 [Redacted] * City [Redacted] State [Redacted] Zip [Redacted]		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. * Signature: [Redacted] * Name: Prefix [Redacted] * First Name [Redacted] Middle Name [Redacted] * Last Name [Redacted] Suffix [Redacted] Title: [Redacted] Telephone No.: [Redacted] Date: [Redacted]		
Federal Use Only:		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)

Kentucky Office of Homeland Security/Kentucky Intelligence Fusion Center

Frankfort, KY (Office location)
Commonwealth of Kentucky (Area of Responsibility)

Local Prevention Framework Track

Project Type 1 (Replication Track): Training and Awareness Raising
Requesting: \$150,000

Project Type 6 (Replication Track): Bystander Training
Requesting: \$100,000

Total Requested: \$250,000

Kentucky's Targeted Violence and Terrorism Prevention (TVTP) Training and Awareness Raising project encompasses a two-pronged approach to raise awareness of radicalization and suspicious activity indicators and increase the number of actionable KIFC suspicious activity reports that can then be forwarded to federal/state/local law enforcement or school safety personnel for additional mitigation/investigation.

The first element would augment the Kentucky Intelligence Fusion Center's (KIFC) existing Intelligence Liaison Officer (ILO) training, offered to first responders six times/year, by adding the DHS Law Enforcement Awareness Briefing (LAB) into the existing ILO curriculum. The project would also include an additional LAB offering for a larger audience up to two times/year for non-ILO first responders.

Kentucky's TVTP Bystander Training Project includes:

- A two-hour violent extremism/targeted violence awareness module—including suspicious activity reporting and indicators of: radicalization, individuals prone to violence, and suspicious activity—offered to state government employees quarterly in conjunction with existing active aggressor training utilizing the DHS "Run, Hide, Fight" model.
- Targeted quarterly outreach to leadership of Kentucky faith-based entities—including pastors and security teams—and secondary/postsecondary education institutions (focusing on administrators, superintendents, guidance counselors, school safety coordinators, educators, and school resource officers).
- Production of a 10-15 minute video for middle/high school and college students raising TVTP awareness. Middle/high students would see the video in conjunction with the school tip line video currently being produced by the KIFC and numerous education entities to educate students on how to navigate and utilize the K-12 school threat reporting tool created and administered by the KIFC.

1. Needs Assessment

With the release of DHS's first Strategic Framework for Countering Terrorism and Targeted Violence (CTTV) in September of 2019, a priority was placed on prevention of terrorism and targeted violence at a local level. One objective of the goal set by DHS is to strengthen societal resistance against the drivers of violent extremism and ensure broad awareness of the threat of targeted violence and terrorism.¹ Another objective is to develop local prevention frameworks that enhance the ability of state, local, tribal, and territorial (SLTT) partners to identify and respond to individuals at risk of mobilizing to violence.² Both of these objectives are currently failing to be adequately addressed within our state, but our office stands ready to fill that gap. Federal partners within our state are very tactically focused due to limited staffing. They are forced to focus on starting investigations, adding to case files, and being reactive. Their mission is not focused on proactive local frameworks of prevention via training and awareness. Local partners have the capability to conduct community and intelligence led policing programs and mental health intervention, but do not always have the understanding of the terrorism-related threats within their community, especially when it comes to potential radicalization or targeted violence concerns. As the state intelligence center, it is our job fill the gap between the training being created at a federal level and the need for the local first responders to understand the content of that training. We do not, however, have the capability to train every citizen of the Commonwealth on our own so we are focusing our training on a targeted audience of first responders, state government employees, school personnel, faith-based leadership, and Kentucky students at post-elementary education levels. This is the best way to ensure that the message will reach an audience that can be a force multiplier to other audiences not being covered within our program. The approximate numbers within these target populations are below:

- Law enforcement entities – 7,200
- State government employees – 30,000
- Public schools – 1,500 (Public school personnel is estimated at approximately 95,000)
- K-12 student population (our video training will be focused toward middle/high school/college) – 650,000
- Kentucky college enrollment – 258,000
- Faith-based entities – 5,000 (number of faith-based leadership/security team members unknown)

State government employees are currently trained by our office in the DHS “Run, Hide, Fight” model for reacting to an active aggressor situation, but are not trained on more extensive topics of how to recognize signs of radicalization or violent extremism. School personnel, based on talking to the Director of the Kentucky Center for School Safety, are not trained on these topics within their current professional development curriculum. School Resource Officers, the sworn law enforcement personnel assigned to some of our public schools, have training on dealing with criminal and violent activities within a school environment (bullying, gang involvement, drug issues) and are trained to build relationships and rapport with the students in their school, which further exemplifies the importance of them needing training to recognize the indicators of

¹ U.S. DHS, Strategic Framework for Countering Terrorism and Targeted Violence, September 2019, pg. 22.

² Ibid, pg. 24.

radicalization, extremism, and targeted violence. Our office co-sponsored the US Secret Service's "National Threat Assessment Center (NTAC)" training for school personnel in July 2019 and had more than 500 people in attendance. The training was so well received and desired by those in attendance, that we are confident that additional trainings on similar topics will be welcomed and well attended. On that same day, we hosted a "Protecting Houses of Worship" training led by the US Dept. of Justice. We had over 500 faith-based personnel in attendance and are continually contacted by attendees of that training seeking additional training on the threats posed to their facilities, how to recognize those threats, and how to protect against them.

2. Program Design

Problem Statement: Prior to the 9/11 attacks, our nation's counterterrorism efforts focused on Foreign Terrorist Organizations (FTOs), such as al-Qa'ida. Since 9/11, however, our country has been faced with a more diverse set of actors and motivations, specifically domestic terrorists, driven by racially- and ethnically-motivated violent extremism, anti-government and anti-authority violent extremism, and other violent extremist ideologies.³ Domestic terrorists have caused more deaths in the United States in recent years than have radical Islamic terrorists linked to FTOs.⁴ In addition, many perpetrators of mass attacks do not fit into the definition of a "terrorist" because they lack clear ideological motivation and are often responding to a perceived grievance.⁵ Despite the growing diversity of the threat, there are similar themes evident among individuals who carry out acts of targeted violence, according to a 2018 U.S. Secret Service National Threat Assessment Center (NTAC) review of mass attacks in public spaces.⁶ The work that has been done to better understand the threat has led to programs and studies showing that prevention works and saves lives. Working with our local partners to increase community awareness of these indicators to ultimately identify and intervene with individuals that possess these indicators is the best solution for preventing violent acts.

Program goals and objectives

Goals: The long-term goals of our proposed project are to assist our local partners in recognizing those within their communities who may be on the path to radicalization or violent extremism that could mobilize to violence and train them on the steps to take to inform the appropriate response agencies. Through an in-depth training program offered not only to first responders at the local level, but also government employees, school personnel, and faith-based personnel, an increase in awareness and understanding of these indicators will ultimately lead to more suspicious activity reports to the KIFC that can be analyzed and passed to the appropriate authorities to investigate further, whether that be a local law enforcement agency, school safety personnel, or directly to FBI (through an eGuardian report). According to DHS, "Since individuals mobilize to violence due to various grievances and ideologies, collaboration among the widest possible cross-section of any locality is important for effective identification of problems and intervention."⁷ The goal is to discover these actors prior to them acting on any violent thoughts, and "off-ramp" them with

³ U.S. DHS, Strategic Framework for Countering Terrorism and Targeted Violence, September 2019, pg. 8.

⁴ Ibid, pg. 10.

⁵ Ibid, pg. 11.

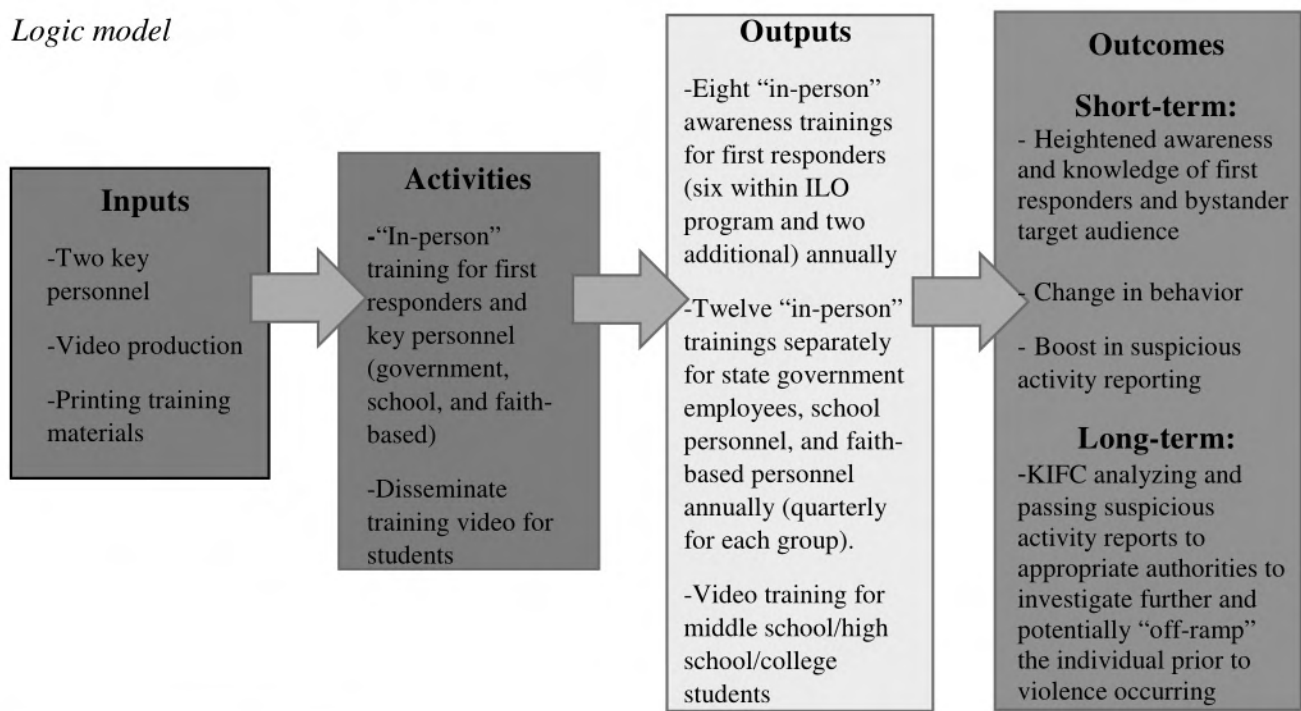
⁶ Ibid, pg. 22.

⁷ Ibid, pg. 23.

the assistance of law enforcement and mental health professionals. Intervention requires a multidisciplinary approach, and calls for coordination among federal/state/local partners, non-profit organizations, professional associations, and academia.⁸

Objectives: Within the two-year period of the grant, we plan to administer multiple comprehensive training programs for both law enforcement/first responders and well as the general public, specifically those who engage with populations with risk factors for violence. We intend to spend the first few months of the grant creating the training programs, in order to begin teaching the courses in early 2021. Our training for first responders will leverage the existing DHS Law Enforcement Awareness Briefing (LAB) and will be customized to include Kentucky-specific examples of violent extremism. This training curriculum will approximately two hours long and will be incorporated into our existing Intelligence Liaison Officer (ILO) program, which is offered six times per year, with an additional two trainings for non-ILO first responders per year. An additional “bystander” training will be created using an existing DHS training curriculum and customized to include Kentucky-specific examples of violent extremism that are able to be shared amongst the general public. This training will be approximately two hours long and will also be offered to school safety personnel and faith-based entities (separately) quarterly. It will also be offered to state government employees quarterly in conjunction with our existing active aggressor training, based on the DHS “Run, Hide, Fight” model. Lastly, we will work with a video production company to produce a 10-15 minute training video covering TVTP topics for middle/high school/college students, but with a more simplified approach to cater to a younger audience. We expect that video to be completed and ready for launch within the first half of 2021. For the middle/high school students, this video will be shown in conjunction with a video instructing them on how to use the STOP! school threat reporting tip line, which is administered by the Kentucky Office of Homeland Security (KOHS). That video is currently in production.

Logic model



⁸ U.S. DHS, Strategic Framework for Countering Terrorism and Targeted Violence, September 2019, pg. 25.

A theory of change: Despite the growing diversity of the threat, there are similar themes evident among individuals who carry out acts of targeted violence.⁹ If first responders and key members of the general public, such as government, school and faith-based personnel, are trained on these themes, then their awareness of these issues will be heightened and they will be more likely to report individuals that are exhibiting those signs to the KIFC for additional analysis/investigation. In addition, if students are made aware of indicators of individuals prone to targeted violence, then their increased knowledge will encourage them to report any students meeting this criteria to their school safety personnel. If fusion centers receive enhanced suspicious activity reporting regarding individuals who may be radicalizing/prone to targeted violence, then they can assist local/state/federal law enforcement in proactively intervening before violence occurs.

Short-term outcomes: The immediate effects we expect to see from this proposed project are a raised awareness and knowledge of our first responders and bystander target audience. Along with this increase in awareness, we hope to see a change in behavior. Specifically, our trained individuals taking action based on that new knowledge that will ultimately result in a boost in suspicious activity reporting regarding potential radicalization and violent extremism. This increase in awareness/knowledge will be measured by the pre- and post-tests given immediately before and after the training (whether in-person or virtual). We also plan to implement the optional performance measure of reaching out to trainees three to six (3-6) months after they have been trained to determine how they have utilized this training and how their increased knowledge has changed the way they work within their field.

Long-term Outcomes: The long-term outcomes of our proposed project are to assist our local partners in recognizing those within their communities who may be on the path to radicalization or violent extremism and, through an in-depth training program, train them on the steps to take to inform the appropriate response agencies. This will ultimately lead to more suspicious activity reports to the KIFC that can be analyzed and passed to the appropriate authorities to investigate further, whether that be a local law enforcement agency, school safety personnel, or directly to FBI (through an eGuardian report). Ultimately, we want to encourage reporting and awareness that will lead to “off-ramping” individuals before an attack occurs.

Outputs: We plan to give the law enforcement awareness briefing (LAB) to first responders/ILOs a minimum of eight times per year. Six of these offerings will be within our basic ILO training. Our current ILO program has 650 participants, with 70% of them being first responders. The remainder are private/public sector security personnel. ILOs are only required to attend basic ILO training one time and are not required to repeat training annually, therefore not all ILOs will attend the training each year. The additional two offerings will be for non-ILO first responders and will likely be held in a larger training venue to allow for more attendees. We estimate a total of approximately 500 first responders trained each year, for a total of 1,000 first responders (primarily law enforcement) trained within the two-year grant period. For the bystander training, we plan to train state employees, school personnel, and faith-based personnel each quarterly, for a total of 12 trainings. We will likely space this out to one training per month and conduct them regionally per targeted audience (for the school and faith-based personnel). State employee offerings will all likely take place in our building’s auditorium (since the large majority of state employees work in Frankfort, where our office is located). This auditorium seats 250, so up to 1,000 state employees

⁹ U.S. DHS, Strategic Framework for Countering Terrorism and Targeted Violence, September 2019, pg. 22.

can be trained per year or up to 2,000 state employees trained over the two year grant period. For the school and faith-based personnel training, our goal would be to have a training space that can seat a minimum of 100 people, which would allow for up to 400 school personnel and 400 faith-based personnel to be trained each year. If we host at least one of the trainings for each group within our auditorium, we can increase the attendance to 250 for those specific offerings. This would bring our total of trained personnel to anywhere from 800-1,100 school personnel and 800-1,100 faith-based personnel over the two-year grant period. Our training video for middle/high school and college students would be sent out through the administration of those schools. Ultimately, we would like all middle/high school students to view the video together through a schedule/program determined by their school. For college students, it would be sent to them directly, but likely left to each student's discretion for viewing.

Activities: The actions that we will undertake within this proposed project will leverage data from studies completed by U.S. DHS and U.S. Secret Service through their *Strategic Framework for Countering Terrorism and Violent Extremism* and *Analysis of Targeted School Violence*, respectively. The training briefings will highlight the indicators and threats brought out in these referenced documents that show the diversity of the threat and the fact that proactivity in reporting these indicators ultimately saves lives. Working with our local partners to increase community awareness of these indicators to ultimately identify and intervene with individuals that possess these indicators is the best solution for preventing violent acts. In an analysis conducted by USSS, 100% of school attackers exhibited concerning behaviors prior to their attack. In all but two of these cases, concerning behaviors were displayed at school.¹⁰ Our goal, specifically for the video training for students and bystander training for school personnel, will be to highlight specific behavioral indicators for them to be concerned about and, thus, report to our office for additional analysis and investigation by the appropriate authorities.

Inputs: This proposed project will require two key personnel from our office in order maximize effectiveness. The KIFC Director will oversee the project and manage the required outside contracts. The Director will also use her knowledge from attending the DHS "Countering Violent Extremism Train the Trainer Pilot" in 2017 to begin creating the law enforcement awareness briefing PowerPoint presentation and bystander training presentation. The Domestic Terrorism Analyst will work with the Director to provide the most up-to-date trends and tactics from domestic extremists, both nationally and within the Commonwealth, to keep both briefings accurate and Kentucky-specific—which will make the briefings more relevant for the target audiences. The Director also serves as the ILO Coordinator for KOHS, and therefore will present these new briefings within the ILO trainings. Both personnel will co-instruct the additional law enforcement awareness briefings and bystander trainings that do not fall within the existing ILO program schedule. Our office will work with the Kentucky Center for School Safety to get their input on the training video for school students. The two key personnel from our office will also pull in the expertise of our KIFC School Safety Analyst for pertinent contributions to the training video. We will create training materials for all attendees, potentially in the form of a folder/packet with materials inside or a spiral bound notebook. We will also print additional "See Something, Say Something" posters that attendees can take back to their jurisdiction to hang up in public places to promote the reporting of suspicious activity to our office.

¹⁰ USSS, Protecting America's Schools: A U.S. Secret Service Analysis of Targeted School Violence, 2019, pg. 43

Contextual factors and underlying assumptions: A key assumption being made is that large gatherings (100+) will be allowed again by the time our training program has been created (early 2021). With the current COVID-19 pandemic, our in-person ILO program is on hiatus and we have not yet taken steps to make it a virtual training. If large gatherings are still not allowed by the time our training program has been created, we can transition the training to a virtual format and push it to our key audiences via HSIN Connect to still allow for a “live chat” option for audience participation. We could also record ourselves giving the training and push it to our HSIN COI for target audiences to watch at their leisure. Both of these options would also allow us to offer the training more often, since travel expenses and training space would not be an issue. In the event that we are required to pursue virtual training options, the pre- and post-tests would be sent via email or as an attachment within the HSIN Connect room for participants to before and after the training.

3. Organization and Key Personnel

The project will be created and implemented by employees of the Kentucky Intelligence Fusion Center (KIFC). The KIFC is administered by the Kentucky Office of Homeland Security (KOHS). The KIFC is a small strategic intelligence center with a large mission. We currently have a director and five intelligence analysts. The key personnel who will be working on this project will be the KIFC Director and the Domestic Terrorism Intelligence Analyst. The KIFC Director coordinates our Intelligence Liaison Officer (ILO) program, having created it in 2012. Kentucky’s ILO program currently includes all first responders as well as security/safety personnel within the public/private sector. The KIFC Director also chairs the national NFCA Fusion Liaison Officer (FLO) Coordinators’ Committee which pushes best practices, training and governance to all FLO program coordinators nationally. The ILO program will be one of the main mechanisms by which this project will be pushed within the Commonwealth. Our goal would be for this training curriculum to serve as a model nationally that all FLO programs can easily implement into their current basic training programs. Our KIFC Director was also a participant in DHS’s pilot “Countering Violent Extremism” train the trainer program in Glynco, Georgia, in 2017, and was trained on the Lab Enforcement Awareness Briefing (LAB). Although the LAB has been a curriculum continuing to undergo changes since 2017, the KIFC Director is very comfortable with the content being presented through the training and has access to the CVE HSIN portal where resources are continuously being added to support the content of the LAB.

Our Domestic Terrorism analyst is very knowledgeable in indicators of radicalization toward violent extremism and is aware of the extremist groups present within our state and has great public speaking skills and experience training law enforcement on these groups and their tactics. This analyst also has extensive knowledge in monitoring social media for indicators of extremism. This analyst is also assigned to the Commercial Facilities CIKR Sector, which includes faith-based entities. He has extensive contacts within that sector and is their point of contact for our center, which will be very useful given that the faith-based community is a target population of our bystander training.

4. Sustainability

We will make sure that our proposed project is sustainable beyond the grant period. We have allotted a significant amount of the grant funding to allow KOHS to print adequate training materials to disseminate beyond the first two years of the program. Also, the training video for students will be produced during the first few months of the grant period. Once produced, there will be no additional expenses involving that portion of the project. Regarding salaries for key personnel involved, both were existing positions within our center that are normally paid out of long-standing federal grants. Therefore, KOHS will revert to paying these personnel out of recurring funding sources once the grant period has ended. Our ILO program has been in place since 2012 and so the travel required for that will continue as it previously did. For the additional trainings for first responders, school personnel, and faith-based personnel, we will attempt to make those one day trips that would not require hotel or per diem costs. We will also work with our ILO partners to find free training space in which to host these trainings where possible. We also have a large auditorium within our building that seats 250 people that can be rented for the larger trainings instead of fully sustaining the regional approach, if need be. We can also record one of our live trainings and offer it virtually via HSIN Connect multiple times per year to avoid travel costs. The only item that would additional recurring funding is the analytic software, which is less than \$20,000 of the grant expenditures; however, we do have a state partner that has this software and can assist us in the event we were not able to sustain procurement of those resources. This would result in a bit of a lag time and gap in service on nights and weekends, but that is how we are currently functioning without this needed software.

5. Budget Detail and Narrative

The grant will be used to pay a portion of salary and fringe benefits for the Kentucky Office of Homeland Security's KIFC Director and the KIFC Domestic Terrorism Analyst. In year one, the KIFC Director will be paid for 350 hours and the analyst will be paid for 975 hours. In year two, the KIFC Director will be paid 300 hours and the analyst will again be paid 975 hours. Half of the analyst's salary is being covered by this grant because his daily analytic portfolio job duties will assist in keeping the law enforcement training briefing and bystander training briefing as updated as possible regarding extremist activity within the Commonwealth.

Training materials for both years will cost approximately \$18,000 for ILO packets and other handouts that will be given to the trainees. Brochures, posters, and other training materials will be purchased in amounts that can sustain the training past the grant period. Travel for both years will be approximately \$17,500. The KIFC Director and Domestic Terrorism Analyst will be providing training across the state and hotel and per diem costs will need to be covered as well as the cost of gas for traveling.

The KIFC plans to enter into several contracts to fulfill all grant projects. The first will be with a video production company to make the training video for students. We are estimating these costs at \$50,000. The other contracts will be for analytic software to allow our analysts to perform more in-depth analysis on individuals involved in criminal/terrorism/suspicious activity in order to provide this information to local/state/federal law enforcement for additional investigative purposes.

Budget Category	Federal Request
Personnel	\$70,700
Fringe Benefits	\$75,400
Travel	\$17,500
Supplies	\$18,000
Contractual	\$68,400
Other	\$0
<i>Total Direct Costs</i>	\$250,000
Indirect Costs	\$0
TOTAL PROJECT COSTS	\$250,000

Appendices

A. Completed IMP Template

Organization Name	Kentucky Office of Homeland Security/Kentucky Intelligence Fusion Center
Project Title	Fiscal Year 2020 Targeted Violence and Terrorism Prevention Grant Program
Grant Number	DHS-20-TTP-132-00-01
Grant Implementation Period:	October 1, 2020 – September 30, 2022
Reporting Period:	24 months

Project Goal Statement

The long-term goals of our proposed project are to assist our local partners in recognizing those within their communities who may be on the path to radicalization or violent extremism that could mobilize to violence and train them on the steps to take to inform the appropriate response agencies. Through an in-depth training program offered not only to first responders at the local level, but also government employees, school personnel, and faith-based personnel, an increase in awareness and understanding of these indicators will ultimately lead to more suspicious activity reports to the KIFC that can be analyzed and passed to the appropriate authorities to investigate further, whether that be a local law enforcement agency, school safety personnel, or directly to FBI (through an eGuardian report). The goal is to discover these actors prior to them acting on any violent thoughts, and “off-ramp” them with the assistance of law enforcement and mental health professionals.

Target Population

We are focusing our training on a target audience of first responders, state government employees, school personnel, faith-based leadership, and the students of Kentucky. This is the best way to ensure that the message will reach an audience that can be a force multiplier to other

audiences not being covered within our program. The approximate numbers within these target populations are below:

- Law enforcement entities – 7,200
- State government employees – 30,000
- Public schools – 1,500 (Public school personnel is estimated at approximately 95,000)
- K-12 student population (our video training will be focused toward middle/high school/college) – 650,000
- Kentucky college enrollment – 258,000
- Faith-based entities – 5,000 (number of faith-based leadership/security team members unknown)

OUTCOME 1: Assist our local partners in recognizing those within their communities who may be on the path to radicalization or violent extremism and, through an in-depth training program, train them on the steps to take to inform the appropriate response agencies.

Mid-Term Outcome 1.1: raised awareness and knowledge of our first responders and bystander target audience

Mid-Term Outcome 1.2: a change in behavior of our first responders and bystander target audience

OUTCOME 1 IMPLEMENTATION PLAN

Activity	Inputs/Resources	Time Frame	Anticipated Outputs
Develop first responder awareness training curriculum	Two key KIFC personnel/printing of training materials	2 months	Training module developed
Develop bystander training curriculum	Two key KIFC personnel/printing of training materials	2 months	Training module developed
Identify a company to create student training video and produce video	Research companies and price estimates/work with KY Center for School Safety on video content	6 months	Student video created
Present first responder and bystander training curriculum	Two key KIFC personnel/training spaces/materials/travel budget	22 months	Eight first responder trainings held per year. Twelve bystander trainings held per year.
Disseminate student training video	Work with school safety personnel to push training to all students for viewing	18 months	All middle/high/college students within the state trained over the course of the 24 month grant period.

OUTCOME 1 MEASUREMENT PLAN

Outcome Indicator(s)	Data Collection Method and Timeframe
Trained first responders and bystanders have increased awareness and knowledge of indicators of radicalization and targeted violence and know how/when to report those indicators.	Pre- and post-tests given immediately before and after their training will measure the knowledge gained from the training.
Students who view training video have an increased awareness and knowledge of indicators of individuals who may be prone to targeted violence and understands how/when to report those indicators.	Pre- and post-tests given immediately before and after their training will measure the knowledge gained from the training. This test will likely be automated for college students taking the video training on their own. For middle/high school students who will likely be watching the video as a group, the “test” may be more of an informal focus group led by staff to gage students’ understanding of the information within the video.

OUTCOME 2: An increase in suspicious activity reports to the KIFC that can be analyzed and passed to the appropriate authorities to investigate further, whether that be a local law enforcement agency, school safety personnel, or directly to FBI (through an eGuardian report). Ultimately, we will encourage reporting and awareness that will lead to “off-ramping” individuals before an attack occurs.

Mid-Term Outcome 2.1: Trained individuals taking action based on their new knowledge to report suspicious activity regarding potential radicalization and violent extremism.

Mid-Term Outcome 2.2: KIFC will analyze suspicious activity reports received and determine action that needs to occur.

OUTCOME 2 IMPLEMENTATION PLAN

Activity	Inputs/Resources	Time Frame	Anticipated Outputs
Promote “See Something, Say Something” (S4) campaign to encourage suspicious activity reporting	Print S4 posters/materials for dissemination by KIFC personnel and training attendees	Continuous throughout grant period	Increased awareness of general public on suspicious activity reporting and increase in legitimate SARs.
Promote STOP! School Threat Reporting tip line	Outreach with schools to determine they have desired amount of STOP! Tip line posters and are promoting the tip line on their school’s website	Continuous throughout grant period	Increased awareness of STOP! School Threat Reporting tip line and increase in legitimate SARs related to schools.

Check-in with training attendees to gage how they have utilized their new knowledge in the field	Survey sent to training attendees to determine how they are utilizing their training or how they have changed their work in the field because of the training	3-6 months after each training	Continued outreach will help remind them of their duty to report any indicators they see that match those discussed in the training
Training on eGuardian by all KIFC personnel	KIFC Director and KIFC SAR Analyst will ensure that all KIFC personnel are comfortable with submitting SARs that meet terrorism criteria into the FBI eGuardian system for additional vetting	One month, beginning of grant period	More effective analysis of SARs received by the KIFC and more efficient and expedient reporting to the FBI

OUTCOME 2 MEASUREMENT PLAN

Outcome Indicator(s)	Data Collection Method and Timeframe
Increase in suspicious activity reporting to the KIFC regarding potential radicalization and individuals prone to targeted violence, from first responders, target bystander audience, and students.	Continuous throughout the grant period
Increase of SARs submitted to local/state law enforcement or eGuardian (FBI) by KIFC for additional vetting/investigation	Continuous throughout the grant period

Risk Management Plan

Risk Identified	Likelihood of Risk Occurring (low/medium/high)	Risk Analysis (brief assessment of the impact the identified risk could/would have on the project)	Risk Management Plan (plan to minimize the impact that the risk presents to the project and adjustments to be made if the risk transpires)

<p>COVID-19 pandemic</p>	<p>Medium</p>	<p>This project is built around the ability to host “in-person” trainings; however, this may not be possible if our state is still adhering to certain social distancing guidelines and still has restrictions on the size of gatherings.</p>	<p>If “in-person” training is not possible during a portion of or all of the grant period, we can provide virtual training through HSIN connect and provide pre- and post-testing via an online survey format.</p>
<p>Change in staffing</p>	<p>Low</p>	<p>We have chosen the two key personnel to participate on this project due to their subject matter expertise and years of experience. If their employment with our office were to cease or change in some capacity, it would require training of new personnel.</p>	<p>At this time, all KIFC personnel are very familiar with and participate in our ILO training. If it were necessary to change one or two of the key personnel involved in this project, we have confidence that the turnover time would be minimal.</p>

B. Resumes/CVs of Key Personnel – attached below

C. Documentation of Commitment/Support – attached below

Lindsey L. Hix

Experience

Director, Kentucky Intelligence Fusion Center (KIFC)

May 2016-Present Kentucky Office of Homeland Security (KOHS) Frankfort, KY

- Oversee the daily operations of the intelligence branch of the KOHS
- Supervise KIFC intelligence analysts' analytic portfolios, projects, and schedules
- Represent KOHS/KIFC at executive meetings
- Present executive briefings at meetings/conferences/trainings
- Coordinate the KIFC Intelligence Liaison Officer (ILO) Program, which establishes a network for the sharing of criminal/terrorism information between the Kentucky Intelligence Fusion Center and local, state, and federal first responder and private sector agencies
- Represent the KIFC on monthly Southern Shield regional directors' calls
- Chair the NFCA Fusion Liaison Officer (FLO) Committee, planning the quarterly webinars and the yearly training
- Participate on the NFCA HSIN Center for Best Practices Committee
- Manage personnel through evaluations, mentoring, and training

Intelligence Analyst, Kentucky Intelligence Fusion Center (KIFC)

Sept. 2007- May 2016 Kentucky Office of Homeland Security (KOHS) Frankfort, KY

- Coordinated the Intelligence Liaison Officer (ILO) Program, which establishes a network for the sharing of criminal/terrorism information between the Kentucky Intelligence Fusion Center and local, state, and federal first responder and private sector agencies.
- Conducted proactive research and analysis regarding national, state, and local trends pertaining to domestic terrorism, international terrorism, and critical infrastructure and created intelligence reports, information bulletins, and threat assessments for the first responder community based on this analysis.
- Worked with other partner agencies in the Kentucky Intelligence Fusion Center on projects and assessments.
- Filled "Requests for Information" (RFIs) received from other fusion centers nationwide as well as the first responder community

Executive Assistant

May 2005- Sept. 2007 Kentucky Office of Homeland Security (KOHS) Frankfort, KY

- Executive assistant to Operations, Preparedness and Prevention Lane, Public Affairs Branch and Grants Department.
- Assisted in answering phones for entire office.
- Scheduled meetings and prepared materials/handouts for trainings and meetings.
- Scheduled conference rooms and ordered catering for large meetings.

- Ordered office supplies and managed maintenance of printers/copiers.
- Prepared letters, spreadsheets, memorandums, and correspondence for Deputy Directors and Homeland Security employees.
- Maintained records for state assigned office vehicle.
- Sole purchasing officer for office procurement card; maintained all receipts and financial records for review by Finance Cabinet and auditors.

English-as-a-Second-Language (ESL) Instructor (Part-Time/Evenings)

March 2007-March 2012 Thornhill Learning Center Frankfort, KY

- Taught adult ESL classes one night per week.
- Prepared lessons comprised of reading, writing, speaking, and grammar components.
- Determined level of new students by testing them using BestPlus software.

Administrative Specialist , Division of Driver Licensing

October 2004-May 2005 Kentucky Transportation Cabinet Frankfort, KY

- Provided Spanish translation over the phone or in person for department.
- Reviewed, corrected, and maintained driving conviction reports from various courts via the computer.
- Sorted and distributed daily computer printed reports and maintained a log of reports and computer run.
- Trained other employees on job duties.
- Researched driving violations via CourtNet.

Education

2000-2004 **Centre College** Danville, KY

May 2004 - Bachelor of Arts Degree in Spanish and International Studies

- Dean's List
- Study Abroad in Mexico and Cuba, Fall 2002
- Bonner Scholar
- Americorps Work Study
- Centre Christian Fellowship

1999-2000 **Franklin County High School** Frankfort, KY

- National Honor Society
- National Spanish Honor Society
- Beta Club
- Key Club
- Varsity Tennis

1996-1999 **J. Frank White Academy** Harrogate, TN

- National Honor Society
- Beta Club
- Varsity Tennis

Professional Organizations

- **National Fusion Center Association**
Fusion Liaison Officer (FLO) Committee Chair, 2012-Present

HSIN Center of Best Practices Committee Member, 2018-Present

▪ **KY Women's Law Enforcement Network**

Chaplain, 2019-Present

Vice President, 2014-2019

Member, 2005-Present

▪ **FBI InfraGard**

Board Member/Meeting Coordinator, 2015-2018

Member, 2008-Present

Skills/Certifications

- DHS Secret Level Security Clearance, 2007-Present
- Spanish Speaking
- Microsoft Office
- Homeland Security Information Network (HSIN), HSIN-Intel Coordinator for KY
- ArcGIS
- CourtNet
- Justice Xchange
- Law Enforcement Enterprise Portal/eGuardian

References

Available upon request

Martin Jonathan Riggs

(b)(6)

QUALIFICATIONS

Combined 11 years experience in upper level administration, business, public relations, fundraising, electronic media and management in professional settings

Currently the Domestic Terrorism Analyst with the Kentucky Office of Homeland Security

5 year experience as an Open Source Intelligence Analyst with the Kentucky Office of Homeland Security

1 years experience as the Public Information Officer with the Kentucky Office of Homeland Security.

Combined 3 years business experience. Manage and budget all aspects of my former business

Combined 6 years experience with event planning, fundraising, and implementation within a budget

Proficient in DSR (laptop and desktop programs, records management program)

Proficient in Microsoft Office (Word, PowerPoint, Excel, Outlook, and Publisher)

Completed training in Black baud/Raiser's Edge software (records management program)

Experienced in use of PDF files

Excellent composition and communication skills

Excellent organizational and motivational skills

Proven ability to work independently and handle multiple assignments

Excellent presentation skills

Current US passport

Current Secret Security Clearance

Clean Driving Record

EDUCATION

Bachelor of Science, 2003, Campbellsville University, Campbellsville, KY

Major: Public Relations, GPA (b)(6)
Minor: Electronic Media

WORK EXPERIENCE

Domestic Terrorism Intelligence Analyst- Kentucky Office of Homeland Security 2019-Current

- The primary focus for the domestic terrorism portfolio this has involved violent/criminal sovereign citizen extremists and violent/criminal white supremacist extremist groups. Violent/criminal sovereign citizen extremists exist within Kentucky and pose the largest threat to the Commonwealth because of the sporadic nature of their attacks, lack of membership in an organized group, and propensity to escalate seemingly routine law enforcement encounters. Although the adherence to a sovereign citizen ideology is a protected First Amendment right, the sporadic and potentially violent nature of sovereign citizen extremists enforces the necessity to be aware of their presence and activity within the Commonwealth.

Open Source and Geospatial Intelligence Analyst/Regional Homeland Security Coordinator for Northern Kentucky- Kentucky Office of Homeland Security 2014-2019

- The job duties of the Open Source analyst is to integrate intelligence data, analyze, and produce open-source intelligence in response to priority intelligence requirements within the Kentucky Intelligence Fusion Center. This portfolio monitors local, regional, national, and international print media sources, radio, and television. The open source analyst must conduct internet searches of geographical and topical interest with an emphasis on Kentucky and surrounding areas with a Kentucky nexus. The analyst is required to brief various local/federal agencies, local/federal law enforcement and first responders on open source best practices and analysis. It is important to note that this position must support and supplement all five analysts with accurate and timely information pertaining to their specific portfolio.
- Operator of Hiperwall technology for the office.
- Operator of LookingGlass technology for the office.
- Operator of Social Media for the office.
- Liaison for the state for the Complex Coordinator Terror Attack to be conducted for Thunder Over Louisville in March of 2020.
- Completed BITAC training with the Department of Homeland Security
- Completed basic OSINT training with Department of Homeland Security
- Completed advanced OSINT training with the Department of Homeland Security
- Completed advanced Salafi Terrorist Organization training with the Federal Bureau of Investigation
- Completed basic geospatial training (ESRI) with the Department of Homeland Security

Public Information Officer III - Kentucky Office of Homeland Security/Commonwealth of Kentucky
December 2014-2015

- Perform and coordinate work of other in public relations functions to include speech research and development of various collateral
- Materials and formation of reports for special periodicals to meet information requirement of the general assembly and the federal department of homeland security
- Responsible for the preparation of publication releases, marketing material, bulletins and reports for KOHS
- Responsible for seminars assistance and powerpoint creation for KOHS

- Responsible for editing and proofreading of releases, bulletins, and reports for KOHS
- Responsible for developing and maintaining the KOHS website
- Responsible for developing and maintaining the KOHS Apple and Android mobile application
- Direct and attend off community relation events on behalf of KOHS
- Maintain all media relations with local/national media

Owner of RMK Group (Furniture and Mattress Wholesale Company) July 2012-December-2014

- Ran all day to day operations of the business
- Controlled and inventoried over \$3 million worth of furniture and bedding inventory on a daily basis
- Maintained all equipment (safety and otherwise) within a 6500sq ft showroom and 26,000sq ft warehouse
- Maintained all taxes on a month to month basis
- Oversaw all employees and responsibilities required to maintain employee satisfaction. Controlled everything from payroll to sales training
- Built a mattress distribution business that was grossing \$30,000 in sales to \$250,000 in one year
- Maintained all business related vehicles (tractor trailers, moving vans, box trucks etc.)

Director of Development for Saint Joseph Mount Sterling October 2011-June 2012

- Maintain a portfolio of 200 major gift prospects
- Meet a fundraising goal of \$350,000
- Secured a single major gift of \$250,000 within 6 months of the position
- Develop and maintain all hospital mailings and solicitations
- Coordinate all hospital events, marketing, and promotions on behalf of SJMS
- Manage the hospitals Grateful Patients Program
- Host and Coordinate Hospital Foundation Board of Director's Meetings
- Organized, hosted, and performed all duties associated with the 11th Annual Saint Joseph Mount Sterling Golf Tournament
- Assist the President of the hospital on any disposition of old facilities and development of any new facilities

Wholesale Food Representative for Critchfield Wholesale Meats November 2007-October 2011

- Develop and manage the sales areas of Lexington, Elizabethtown, Bardstown, Campbellsville, Lebanon, Springfield, Greensburg, and Columbia
- Managed all house accounts to raise gross profit company wide
- Salesman of the Year at Critchfield Wholesale Meats for 2009
- Attended Top Gun Academy for top 5% of small business salesmen in the Eastern United States
- Elevated a sales route that averaged 6% profit margin in 2007 to 18% in 2008 at Critchfield Wholesale Meats

Director of Annual Giving for Campbellsville University--July 2004-November 2007

- Managed all annual appeals including The Scholarship Fund, the Fall and Spring Phonathons, The Parents, direct mail, and electronic appeals
- Oversaw all donor societies with an emphasis on The President's Club corporate giving and/or sponsorships
- Assisted with the annual President's Club Dinner and other donor recognition events
- Made stewardship and solicitation calls on current and prospective donors through personal visits, conversations, and correspondence
- Supervised the Secretary for the Office of Development and all work study students

- Oversaw the meeting and activities of the Parent's Council
- Assisted and served at the meetings of the University's Board of Trustees, Board of Advisors, Board of Alumni, and various sub-committees of said boards.
- Assisted in securing a \$1,000,000 challenge grant from the Kresge Foundation by raising 6.7 million dollars in 8 months for Campbellsville University
- Headed and managed over 1000 students to secure over \$80,000 during semi-annual phonathon for student scholarships at Campbellsville University
- Instituted and hosted the first University live telethon

Assistant Director of Advertising for Campbellsville University—Dec. 2003-July 2004

- Managed all advertising for the University in publications, TV, and radio

Public Relations Internship/Campbellsville University—Aug. 2003-Dec.2003

- Assisted Director of Public Relations in all areas of the field (interviews, photographs, caption writing, scanning, organizing, and yearbook development.)

Director of Training/Waiter at Montana Grille—2001-2003

Counselor for YMCA of Middle Tenn.—Summer of 2000

Construction Worker/Walker Construction Company—Summer of 1999

ASSOCIATIONS--Council for Advancement and Support of Education—2003 to present

Commonwealth of Kentucky

STATE SENATE



State Capitol Annex, Room 229
Frankfort, KY 40601
(502) 564-8100, Ext. 673

MAX WISE
State Senator
130 High Point Crossing
Campbellsville, KY 42718

16TH DISTRICT

May 21, 2020

U.S. Department of Homeland Security
2707 Martin Luther King Jr Ave SE
Washington, DC 20528-0525

To Whom It May Concern:

Please accept this letter of support for the application submitted by the Kentucky Office of Homeland Security's Intelligence Fusion Center in its efforts to obtain funding through the U.S. Department of Homeland Security's (DHS) Targeted Violence and Terrorism Prevention Grant Program.

If awarded, these funds will allow the Fusion Center to further implement the Kentucky Targeted Violence and Terrorism Prevention (TVTP) Training and Awareness Raising Project while bringing awareness to radicalization and suspicious activity indicators. This will include implementing the DHS Law Enforcement Awareness Briefing into current training for Intelligence Liaison Officers (ILO) as well as non-ILO first responders. In addition, the center will intensify its TVTP Bystander Training Project, including the production of a video for middle/high school and college students that will focus on raising TVTP awareness.

This vital funding will help to ensure the center's goal of providing critical training for our first responders and school communities and strengthening our fight against targeted violence and terrorism.

I greatly appreciate your consideration and welcome you to contact me if I can be of assistance during this process.

Sincerely,

(b)(6)

Max Wise
State Senator

MW/anc



LOUISVILLE METRO POLICE DEPARTMENT

GREG FISCHER
MAYOR

STEVE CONRAD
CHIEF OF POLICE

May 27, 2020

Office for Targeted Violence and Terrorism Prevention
Office of Strategy, Policy, and Plans (PLCY)
U.S. Department of Homeland Security
2707 Martin Luther King Avenue SE
Washington, DC 20528-0445

To Whom It May Concern:

Please consider this my letter of support for the Kentucky Intelligence Fusion Center's (KIFC) application for the Kentucky's Targeted Violence and Terrorism Prevention grant program. The Louisville Metro Police Department (LMPD) works closely with KIFC in several areas. The most critical areas are through our Homeland Security Unit, the Real Time Crime Center (RTCC) and the Crime Information Center (CIC).

KIFC assists LMPD with major special events, including the Kentucky Derby and Thunder Over Louisville. They have assisted the Crime Information Center with critical infrastructure analysis and other projects related to Homeland Security.

Obtaining this grant would allow the KIFC to augment their existing Intelligence Liaison Officer (ILO) program as well as provide additional training to non-ILO first responders throughout the Commonwealth of Kentucky. LMPD is a participant in the ILO program.

I have confidence in the KIFC's mission and abilities to expand training for first responders throughout the state. The LMPD's first responders and analysts will benefit from this training expansion. Law enforcement, public safety, and citizens throughout the Commonwealth of Kentucky will benefit from any additional training provided by the KIFC.

Sincerely,

(b)(6)

Steve Conrad
Chief of Police

May 13, 2020

As Executive Director for the Kentucky Center for School Safety (KCSS), it is my distinct privilege to endorse and support the Kentucky Office of Homeland Security's (KOHS) effort to obtain a grant from U.S. DHS's program on Targeted Violence and Terrorism Prevention (TVTP). Part of the money, if KOHS is chosen, would go toward creating a training program for Kentucky's school personnel and a training video that can be shown to Kentucky students.

KCSS and KOHS have enjoyed a long standing and productive partnership in enhancing school safety practices in our public and private K-12 schools. Most recently, KOHS has assumed the awesome responsibility of hosting the Kentucky School Safety STOP Tip Line which has been widely received by all of the K-12 schools in our state. So it is in KCSS's and our state's schools' best interests to support KOHS's efforts in pursuing this grant.

The proposed Targeted Violence and Terrorism Prevention (TVTP) Training and Awareness Raising project encompasses a two-pronged approach to raise awareness of radicalization and suspicious activity indicators and increase the number of actionable Kentucky Intelligence Fusion Center (KIFC) suspicious activity reports that can then be forwarded to federal/state/local law enforcement or school safety personnel for additional mitigation/investigation

Specifically, KOHS intends to produce a 10-15 minute video for middle/high school and college students raising TVTP awareness. Middle/high students would see the video in conjunction with the school tip line video currently being produced by the KIFC and numerous education entities to educate students on how to navigate and utilize the K-12 school threat reporting tool created and administered by the KIFC.

For the past two years, our state legislature has passed two very comprehensive school safety bills (Senate Bill 1-2019 and Senate Bill 8-2020). Empowering KOHS with additional funds to enhance school safety strategies in the area of targeted violence in our state is deemed absolutely critical.

Having such information potentially available to school personnel and school resource officers would be a welcome addition to strengthen our efforts in keeping our schools safe from all forms of criminal activity. One cannot have enough Intel.

By awarding this grant, Kentucky P-12 schools will be safer environments for all school staff and kids to teach, learn and thrive. Please give serious consideration to fund KOHS's grant proposal.

Very sincerely,

(b)(6)

Jon R. Akers, Executive Director
Kentucky Center for School Safety





Andy Beshear / Governor
Justice Mary C. Noble, Ret. / Secretary
Nicolai R. Jilek / Commissioner

OFFICE OF STATE SCHOOL SECURITY MARSHAL
Ben Wilcox / Marshal

May 13, 2020

To Whom It May Concern,

The Kentucky Office of the State School Security Marshal would like to show its support for Kentucky's Targeted Violence and Terrorism Prevention (TVTP) Training and Awareness Project. This project fits very well with the passing of the School Safety and Resiliency Act (SS&RA). The SS&RA requires several school safety and security mandates that includes school resource officer certification, a reporting tip line (STOP tip line), extra training for teachers and staff, and increasing the number of school resource officers in every school in the State, just to name a few. With the implementation of these mandates a new culture of situational awareness has grown an interest in school safety and security. This culture has not just been developed and molded by teachers but more importantly by students. Having the ability to train our students to protect themselves and their schools by fostering situational awareness is the key to preventing incidents and tragedies. The SS&RA calls for student involvement in planning drills, working on emergency plans and assisting staff in the protection of schools. This program will help foster the connection between our schools, first responders and students. We look forward to collaborating with the Kentucky Office of Homeland Security as we work towards making our schools, staff and students safe from external and internal threats. Feel free to contact our office if you have questions or concerns.

(b)(6)

Ben Wilcox
Kentucky State School Security Marshal
Department of Criminal Justice Training

(b)(6)
Office: 1-833-591-0214

(b)(6)



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