

Agency Name: City of Denison
Grant/App: 4449401 **Start Date:** 4/1/2022 **End Date:** 4/30/2023
Fund Source: DJ-Edward Byrne Memorial Justice Assistance Grant Program
Project Title: City of Denison
Status: Application - Grant Review **Fund Block:** 2021

Profile Information

Applicant Agency Name: City of Denison
Project Title: City of Denison
Division or Unit to Administer the Project: Police Department
Address Line 1: 300 W Main Street
Address Line 2:
City/State/Zip: Denison Texas 75020-3245
Start Date: 4/1/2022
End Date: 4/30/2023

Regional Council of Governments(COG) within the Project's Impact Area: Texoma Council of Governments
Headquarter County: Grayson
Counties within Project's Impact Area: Grayson

Grant Officials:

Authorized Official

Name: Kimberly Bowen
Email: kabowen@cityofdenison.com
Address 1: 300 W. Main Street
Address 1:
City: DENISON, Texas 75020
Phone: 903-465-2720 Other Phone: 903-647-0132
Fax: 903-465-2720
Title: Ms.
Salutation: Ms.
Position: Grants & Special Projects Administrator

Financial Official

Name: Renee' Waggoner
Email: rwaggoner@cityofdenison.com
Address 1: 300 W Main
Address 1:
City: Denison, Texas 75020
Phone: 903-464-4444 Other Phone: 903-465-2720
Fax: 903-464-4499
Title: Ms.
Salutation: Ms.
Position: Finance Director

Project Director

Name: Christopher Nordhoff
Email: cnordhoff@cityofdenison.com
Address 1: 108 W. Main St.
Address 1:
City: Denison, Texas 75020
Phone: 903-465-2422 Other Phone:
Fax:
Title: Mr.
Salutation: Lieutenant

Position: Administrative Lieutenant

Grant Writer

Name: Kimberly Bowen

Email: kabowen@cityofdenison.com

Address 1: 300 W. Main Street

Address 1:

City: DENISON, Texas 75020

Phone: 903-465-2720 Other Phone: 903-647-0132

Fax: 903-465-2720

Title: Ms.

Salutation: Ms.

Position: Grants & Special Projects Administrator

Narrative Information

Introduction

The purpose of this funding is to support projects that promote public safety, reduce crime, and improve the criminal justice system.

The funding announcement, located on the [eGrants Calendar](#) page, describes the organization types, activities, and costs that are eligible under the announcement. The PSO's [eGrants User Guide to Creating an Application](#) guides applicants through the process of creating and submitting an application in eGrants. Information and guidance related to the management and use of grant funds can be found in the PSO's Guide to Grants, located on the [PSO Resource for Applicants and Grantees webpage](#).

Certifications

In addition to the requirements found in existing statute, regulation, and the funding announcement, this program requires applicant organizations to certify compliance with the following:

Constitutional Compliance

Applicant assures that it will not engage in any activity that violates Constitutional law including profiling based upon race.

Information Systems

Applicant assures that any new criminal justice information systems will comply with data sharing standards for the Global Justice XML Data Model and the National Information Exchange Model.

Bulletproof Vests

Applicant assures that if it plans to purchase body armor with grant funds, that it has adopted a mandatory wear policy and that all vests purchased have been tested and found to comply with the latest applicable National Institute of Justice (NIJ) ballistic or stab standards. Additionally, vests purchased must be American-made.

Cybersecurity Training Requirement

Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the Cybersecurity Training Certification for State and Local Governments. A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the Texas Department of Information Resources Statewide Cybersecurity Awareness Training page.

Criminal History Reporting

Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the *Texas Code of Criminal Procedure*,

Chapter 66. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90% of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

Uniform Crime Reporting (UCR)

Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

DNA Testing of Evidentiary Materials

When funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System (CODIS) by a government DNA lab with access to CODIS.

Interoperable Communications

Funds to support emergency communications activities must ensure compliance with the FY 2018 SAFECOM Guidance on Emergency Communications Grants; adherence to the technical standards set forth in the FCC Waiver Order, or any succeeding FCC orders, rules, or regulations pertaining to broadband operations in the 700 MHz public safety band; and are fully coordinated with the full-time [Statewide Interoperability Coordinator \(SWIC\)](#) for Texas.

Twelve-Step Programs

Grant funds may not be used to support or directly fund programs such as the Twelve Step Program which courts have ruled are inherently religious. PSO grant funds cannot be used to support these programs, conduct meetings, or purchase related materials.

Program Income

Applicant agrees to comply with all federal and state rules and regulations for program income and agrees to report all program income that is generated as a result of the project's activities. Applicant agrees to report program income through a formal grant adjustment and to secure PSO approval prior to use of the program income. Applicant agrees to use program income for allowable costs and agrees to expend program income immediately after PSO's approval of a grant adjustment and prior to requesting reimbursement of funds.

Deduction Method - Program income shall be deducted from total allowable costs to determine the net allowable costs. Program income shall be used for current costs unless PSO authorizes otherwise. Program income which the grantee did not anticipate at the time of the award shall be used to reduce the PSO award and grantee match rather than to increase the funds committed to the project.

Asset Seizures and Forfeitures - Program income from asset seizures and forfeitures is considered earned when the property has been adjudicated to the benefit of the plaintiff (e.g., law enforcement entity).

National Instant Background Check System (NICS)

Entities receiving funds under this solicitation that are to generate or upgrade court dispositions or other records that are relevant to National Instant Background Check System (NICS) determinations must have a system in place to ensure that all such NICS-relevant dispositions or records that are generated or upgraded are made available in timely fashion to state repositories/databases that are accessed by NICS.

Body-Worn Cameras (BWCs)

Applicant assures that if it plans to purchase body-worn cameras with grant funds, that it has adopted adequate policies and procedures related to BWC equipment usage, data storage and access, privacy considerations and training. The certification form related to BWC policies and procedures can be found [here](#).

Compliance with State and Federal Laws, Programs and Procedures

Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the [CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements. This Form is required for each application submitted to OOG and is active until August 31, 2023 or the end of the grant period, whichever is later.

Civil Rights Liaison

A civil rights liaison who will serve as the grantee's civil rights point of contact and who will be responsible for ensuring that the grantee meets all applicable civil rights requirements must be designated. The designee will act as the grantee's liaison in civil rights matters with PSO and with the federal Office of Justice Programs.

Enter the Name of the Civil Rights Liaison:

Amy Lay

Enter the Address for the Civil Rights Liaison:

300 W Main Street Denison, Texas 75020

Enter the Phone Number for the Civil Rights Liaison [(999) 999-9999 x9999]:

(903) 465-2720 x2445

Overall Certification

Each applicant agency must certify to the specific requirements detailed above as well as to comply with all requirements within the PSO Funding Announcement, the *Guide to Grants*, the *Grantee Conditions and Responsibilities*, any authorizing or applicable state and federal statutes and regulations to be eligible for this program.

I certify to all of the application content & requirements.

Project Abstract :

The Denison Police Department has suffered from abnormal amounts of senior officers leaving the department to obtain work at other agencies. In the last 12 months, the Denison Police Department has had 8 officers leave which has left the agency severely understaffed. Even with hiring new personnel, they must complete a police academy and lengthy field training before being capable of providing support as a patrol officer. The Denison Police Department has implemented a new plan in-which officers who live within the incorporated City of Denison will be able to take their patrol vehicles home. To establish this new program, the Denison Police Department is attempting to take older vehicles and equip them with up-

to-date technology to provide senior officers an extra incentive to increase their work morale and offer extra incentives to possible new applicants.

Problem Statement :

The City of Denison is currently located in the northeastern portion of Grayson County, approximately 75 miles north of Dallas and 4 miles south of the Texas/Oklahoma border. As of 2021, the City of Denison has an approximate population of 24,479. The Denison Police Department serves the citizens of Denison with 52 sworn officers' positions and 17 non-sworn personnel. The Denison Police Department, like many police departments across the state have been suffering from low staffing issues which effect our ability to serve the citizens of the City of Denison. Within the 2021 year, the Denison Police Department lost 8 senior police officers who all took positions at either different agencies or different forms of employment. Losing a senior officer is particularly difficult to replace due to the fact after hiring, most recruits still must complete a lengthy police academy (720 hours) and field training program (17 weeks) before they are able to be used to their full potential and assist during the staffing crisis. Currently the Denison Police Department has 4 recruits in the police academy, 3 on field training, and 4 open positions that we are attempting to fill. The Denison Police Department when fully staffed has 24 patrol officers along with 6 patrol supervisors. With the 8 officers that left, it depleted patrol by 33.3% and the entire police department by 15.3%. It is imperative that we come up with solutions in an attempt to not only retain the employees we have but help recruit new officers. In November of 2021, the Denison Police Department created an "Assigned Vehicle Program" which allows qualifying patrol officers the ability to be assigned a specific unit that they are then allowed to take home at the end of their shift. The assigned vehicle program would also allow the officers to run minor errands in the patrol vehicle while off-duty for the purpose of increased police presence and visibility within the community. The only officers that currently qualify must live within the incorporated city of Denison with the hope of expanding this to all officers who live within Grayson County. This program would take older vehicles that generally would be removed from the fleet due to mileage or age and given to officers who qualify for this program. With a singular officer assigned to a vehicle, it holds them more accountable for the maintenance and care of the vehicle but also puts less strain and mileage on the patrol car itself. The main issue we face is generally the older vehicles that would normally be taken out of service would have their equipment removed and placed into newer on-coming vehicles being set-up for patrol. Due to these vehicles being re-purposed for the assigned vehicle program, the Denison Police Department can no longer scavenge the equipment from them to set-up newer cars. The Denison Police Department has two 2022 Chevrolet Tahoe's being delivered in the next 6 months to replace current units 2015 and 2016. Units 2015 and 2016 are 2020 Chevrolet Tahoe's that currently are used as administrative vehicles which means they are not equipped with things such as in-car radio, in-car camera systems, in-car MDT (Mobile Data Terminals), or radar. Units 2015 and 2016 will be repurposed as patrol cars that need to have the aforementioned equipment installed before they can be used. Both units will be used in the assigned vehicle program and will be issued to the current patrol lieutenants. Without the older car's equipment, both units will need to have brand new equipment ordered and installed before they can be put into service. The equipment and cost necessary for each vehicle along with a total amount are as follows: 1.) Motorola APX8500 Mobile Radio at \$5,223 each including installation x 2: \$10,446 2.) Watchguard In-Car Camera at \$5,395 each x 2: \$10,790 3.) GETAC MDT Computer and stand at \$4,782 each x 2: \$9,565 4.) Stalker Radar at \$1,468 per unit x 2: \$2,936 Total: \$33,737

Supporting Data :

Within the 2021 year, the Denison Police Department lost 8 senior police officers who all took positions at either different agencies or different forms of employment. Losing a senior officer is particularly difficult to replace due to the fact after hiring, most recruits still must complete a lengthy police academy (720 hours) and field training program (17 weeks) before they are able to be used to their full potential and assist during the staffing crisis. Currently the Denison Police Department has 4 recruits in the police academy, 3 on field training, and 4 open positions that we are attempting to fill. The Denison Police Department when fully staffed has 24 patrol officers along with 6 patrol supervisors. With the 8 officers that left, it depleted patrol by 33.3% and the entire police department by 15.3%. Currently there are 8 officers who qualify for the assigned vehicle program in-which they will start to receive these vehicles by seniority as they become available. Currently we have two patrol lieutenants which based on seniority and rank will be given the next two extra units for the assigned vehicle program. These units will be 2015 and

2016 which are both 2020 Chevrolet Tahoe's that are currently used as administrative vehicles. Other vehicles that would generally be removed from the fleet will be kept and assigned to officers who qualify for this program.

Project Approach & Activities:

The Assigned Vehicle Program will have multiple objectives including but not limited to: - Provide an additional incentive for employees to gain and maintain employment with the Denison Police Department through maintenance of this "Assigned Vehicle Program". - Maintain high visibility throughout the city. - Promote the security of the citizens of Denison by greater visibility and presence of police vehicles on the streets, roadways, and neighborhoods. - Act as a deterrent to crime by limiting the opportunity of criminals to commit criminal acts by the presence of more police vehicles. - Provide quicker response to certain types of calls, thereby increasing the opportunity to apprehend criminals. - Reduce maintenance costs for police vehicles and increase the life expectancy of each vehicle. - Provide for a rapid and direct response of off-duty personnel when called to duty because of an emergency situation. - More effectively manage department resources. - Improve the overall quality of life within our city.

Capacity & Capabilities:

The City of Denison is currently located in the northeastern portion of Grayson County, approximately 75 miles north of Dallas and 4 miles south of the Texas/Oklahoma border. As of 2021, the City of Denison has an approximate population of 24,479. The Denison Police Department serves the citizens of Denison with 52 sworn officers' positions and 17 non-sworn personnel. The Denison Police Department has a Patrol Division, Criminal Investigative Division, Special Crimes Unit, Telecommunication Division and Records Division along with administrative staff.

Performance Management :

The Denison Police Department will collaborate with the cities Human Resource Department in-reference designing questionnaires that will be used during the hiring process to determine if the incentive of the Assigned Vehicle Program has the desired effect on recruitment. Current Officers of the Denison Police Department will be given similar questions regarding extra incentives in-reference their continued employment with our agency and if they perceive this program as a positive incentive. While increased visibility and police presence is a benefit of this program, it is difficult to statistically show that it would have a measurable impact on crime. Officers attending errands off-duty that act in any enforcement action will have this documented in an attempt to demonstrate the benefit of extra police activity and presence within the city.

Target Group :

City of Denison – Denison Police Department and potential applicants for the agency.

Evidence-Based Practices:

The Denison Police Department has been made aware of its need for extra incentives due to previous exit interviews with officers. It was expressed that multiple were leaving for believed greater opportunities and incentives from other law enforcement agencies. Surveys and questionnaires that are anonymous give a greater accuracy in-reference to current police officers perception of the assigned vehicle program and if it is considered a benefit and taken into account about their continued employment.

Project Activities Information

Introduction

This section contains questions about your project. It is very important for applicants to review their funding announcement for guidance on how to fill out this section. Unless otherwise specified, answers should be about the EXPECTED activities to occur during the project period.

Selected Project Activities:

ACTIVITY	PERCENTAGE:	DESCRIPTION
Law Enforcement	100.00	Without the older car's equipment, both units will need to have brand new equipment ordered and installed before they can be put into service. The equipment and cost necessary for each vehicle along with a total amount are as follows: 1.) Motorola APX8500 Mobile Radio at \$7,102.97 each including installation x 2: \$14,205.94 2.) Watchguard In-Car Camera at \$5,395 each x 2: \$10,790 3.) GETAC MDT Computer and stand at \$4,782 each x 2: \$9,565 4.) Stalker Radar at \$1,468 per unit x 2: \$2,936 Total: \$37,496.94

CJD Purpose Areas

PERCENT DEDICATED	PURPOSE AREA	PURPOSE AREA DESCRIPTION
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Measures Information

Objective Output Measures

OUTPUT MEASURE	TARGET LEVEL
Equipment or technology: Individuals/operators equipped	2
General Law Enforcement or Public Safety: Arrests resulting from grant.	0
Targeted Investigation: Criminal cases resulting in arrest.	0
Targeted Investigation: Grant-funded investigations carried out by the unit/division	0
Training or professional development: Individuals provided	0
Training or professional development: Individuals received	0
Training, professional development, or technical assistance: Hours provided	0
Training, professional development, or technical assistance: Hours received	0

Objective Outcome Measures

OUTCOME MEASURE	TARGET LEVEL
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Custom Output Measures

CUSTOM OUTPUT MEASURE	TARGET LEVEL
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Custom Outcome Measures

CUSTOM OUTCOME MEASURE	TARGET LEVEL
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Resolution from Governing Body

Applications from nonprofit corporations, local units of governments, and other political subdivisions must include a [resolution](#) that contains the following:

1. Authorization by your governing body for the submission of the application to the Public Safety Office (PSO) that clearly identifies the name of the project for which funding is requested;
2. A commitment to provide all applicable matching funds;
3. A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update the PSO should the official change during the grant period.); and
4. A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to PSO.

Upon approval from your agency's governing body, upload the [approved](#) resolution to eGrants by clicking on the **Upload Files** sub-tab located in the **Summary** tab.

Contract Compliance

Will PSO grant funds be used to support any contracts for professional services?

Select the appropriate response:

- Yes
 No

For applicant agencies that selected **Yes** above, describe how you will monitor the activities of the sub-contractor(s) for compliance with the contract provisions (including equipment purchases), deliverables, and all applicable statutes, rules, regulations, and guidelines governing this project.

Enter a description for monitoring contract compliance:

Lobbying

For applicant agencies requesting grant funds in excess of \$100,000, have any federally appropriated funds 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 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?

Select the appropriate response:

- Yes
 No
 N/A

For applicant agencies that selected either **No** or **N/A** above, have any non-federal funds 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 in connection with this federal contract, loan, or cooperative agreement?

Select the appropriate response:

- Yes
 No
 N/A

Fiscal Year

Provide the begin and end date for the applicant agency's fiscal year (e.g., 09/01/20xx to 08/31/20xx).

Enter the Begin Date [mm/dd/yyyy]:

10/1/2021

Enter the End Date [mm/dd/yyyy]:

9/30/2022

Sources of Financial Support

Each applicant must provide the amount of grant funds expended during the most recently completed fiscal year for the following sources:

Enter the amount (in Whole Dollars \$) of Federal Grant Funds expended:

33737

Enter the amount (in Whole Dollars \$) of State Grant Funds expended:

0

Single Audit

Applicants who expend less than \$750,000 in federal grant funding or less than \$750,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a PSO grant. However, PSO may require a limited scope audit as defined in 2 CFR Part 200, Subpart F - Audit Requirements.

Has the applicant agency expended federal grant funding of \$750,000 or more, or state grant funding of \$750,000 or more during the most recently completed fiscal year?

Select the appropriate response:

- Yes
 No

Applicant agencies that selected **Yes** above, provide the date of your organization's last annual single audit, performed by an independent auditor in accordance with the State of Texas Single Audit Circular; or CFR Part 200, Subpart F - Audit Requirements.

Enter the date of your last annual single audit:

9/30/2021

Equal Employment Opportunity Plan

Compliance

The EEOP certification information must be submitted to the Office of Civil Rights, Office of Justice Programs through their on-line [EEOP Reporting Tool](#). For more information and guidance on how to complete and submit the federal EEOP certification information, please visit the US Department of Justice, Office of Justice Programs website at <https://ojp.gov/about/ocr/eeop.htm>.

Type I Entity

Defined as an applicant that meets one or more of the following criteria:

- has less than 50 employees;
- is a non-profit organization;
- is a medical institution;

- is an Indian tribe;
- is an educational institution, or
- is receiving a single award of less than \$25,000.

Requirements

- The applicant agency is exempt from the requirement to prepare an EEOP because it is a Type I Entity as defined above, pursuant to 28 CFR 42, subpart E;
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services; and
- the applicant must submit EEOP Certification information the Office for Civil Rights (OCR) to claim the exemption from developing an EEOP.

Type II Entity

Defined as an applicant that meets the following criteria:

- has 50 or more employees, and
- is receiving a single award of \$25,000 or more, but less than \$500,000.

Requirements

- The applicant agency is required to formulate an EEOP in accordance with 28 CFR 42.301, subpart E;
- the EEOP is required to be formulated and signed into effect within the past two years by the proper authority;
- the EEOP is available for review by the public and employees or for review or audit by officials of OOG, OOG’s designee, or the Office of Civil Rights, Office of Justice Programs, U.S. Department of Justice, as required by relevant laws and regulations;
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services;
- the applicant must submit EEOP information to the Office for Civil Rights (OCR) to claim the exemption from submitting an EEOP to OCR; and
- the EEOP is required to be on file with the applicant agency.

Enter the name of the person responsible for the EEOP and the address of the office where the EEOP is filed:

Amy Lay 300 W. Main Street Denison, Texas 75020

Type III Entity

Defined as an applicant that is NOT a Type I or Type II Entity.

Requirements

- The EEOP is required to be formulated and signed into effect within the past two years by the proper authority;
- the EEOP has been submitted to the Office of Civil Rights (OCR), Office of Justice Programs, U.S. Department of Justice and has been approved by the OCR, or it will be submitted to the OCR for approval upon award of the grant, as required by relevant laws and regulations; and
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services; and
- the applicant must submit EEOP information to the Office for Civil Rights (OCR).

Certification

Based on the definitions and requirements above, the applicant agency certifies to the following entity type:

- Type I Entity
- Type II Entity
- Type III Entity

Debarment

Each applicant agency will certify that it and its principals (as defined in 2 CFR Part 180.995):

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal Court, or voluntarily excluded from participation in this transaction by any federal department or agency;
- Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; or
- Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in the above bullet; and have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

Select the appropriate response:

- I Certify
 Unable to Certify

If you selected **Unable to Certify** above, please provide an explanation as to why the applicant agency cannot certify the statements.

FFATA Certification

Certification of Recipient Highly Compensated Officers

The Federal Funding Accountability and Transparency Act (FFATA) requires Prime Recipients (CJD) to report the names and total compensation of each of the five most highly compensated officers (a.k.a. positions) of each sub recipient organization for the most recently completed fiscal year preceding the year in which the grant is awarded if the subrecipient answers **YES** to the **FIRST** statement but **NO** to the **SECOND** statement listed below.

In the sub recipient's preceding completed fiscal year, did the sub recipient receive: (1) 80 percent or more of its annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; AND (2) \$25,000,000 or more in annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements?

Select the appropriate response:

- Yes
 No

Does the public have access to information about the compensation of the senior executives through periodic reports filed under Section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or Section 6104 of the Internal Revenue Code of 1986?

Select the appropriate response:

- Yes
 No

If you answered **YES** to the **FIRST** statement and **NO** to the **SECOND** statement, please provide the name and total compensation amount of each of the five most highly compensated officers (a.k.a. positions) within your agency for the current calendar year. If you answered NO to the first statement you are NOT required to provide the name and compensation amounts. NOTE: "Total compensation" means

the complete pay package of each of the sub recipient's compensated officers, including all forms of money, benefits, services, and in-kind payments (see SEC Regulations: 17 CCR 229.402).

Position 1 - Name:

Position 1 - Total Compensation (\$):

0

Position 2 - Name:

Position 2 - Total Compensation (\$):

0

Position 3 - Name:

Position 3 - Total Compensation (\$):

0

Position 4 - Name:

Position 4 - Total Compensation (\$):

0

Position 5 - Name:

Position 5 - Total Compensation (\$):

0

Fiscal Capability Information

Section 1: Organizational Information

*** FOR PROFIT CORPORATIONS ONLY ***

Enter the following values in order to submit the application

Enter the Year in which the Corporation was Founded: 0

Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status: 01/01/1900

Enter the Employer Identification Number Assigned by the IRS: 0

Enter the Charter Number assigned by the Texas Secretary of State: 0

Enter the Year in which the Corporation was Founded:

Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status:

Enter the Employer Identification Number Assigned by the IRS:

Enter the Charter Number assigned by the Texas Secretary of State:

Section 2: Accounting System

The grantee organization must incorporate an accounting system that will track direct and indirect costs for the organization (general ledger) as well as direct and indirect costs by project (project ledger). The grantee must establish a time and effort system to track personnel costs by project. This should be reported on an hourly basis, or in increments of an hour.

Is there a list of your organization's accounts identified by a specific number (i.e., a general ledger of accounts)?

Select the appropriate response:

- Yes
- No

Does the accounting system include a project ledger to record expenditures for each Program by required budget cost categories?

Select the appropriate response:

- Yes
- No

Is there a timekeeping system that allows for grant personnel to identify activity and requires signatures by the employee and his or her supervisor?

Select the appropriate response:

- Yes
- No

If you answered 'No' to any question above in the Accounting System section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

Section 3: Financial Capability

Grant agencies should prepare annual financial statements. At a minimum, current internal balance sheet and income statements are required. A balance sheet is a statement of financial position for a grant agency disclosing assets, liabilities, and retained earnings at a given point in time. An income statement is a summary of revenue and expenses for a grant agency during a fiscal year.

Has the grant agency undergone an independent audit?

Select the appropriate response:

- Yes
- No

Does the organization prepare financial statements at least annually?

Select the appropriate response:

- Yes
- No

According to the organization's most recent Audit or Balance Sheet, are the current total assets greater than the liabilities?

Select the appropriate response:

- Yes
- No

If you selected 'No' to any question above under the Financial Capability section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

Section 4: Budgetary Controls

Grant agencies should establish a system to track expenditures against budget and / or funded amounts.

Are there budgetary controls in effect (e.g., comparison of budget with actual expenditures on a monthly basis) to include drawing down grant funds in excess of:

a) Total funds authorized on the Statement of Grant Award?

Yes
 No

b) Total funds available for any budget category as stipulated on the Statement of Grant Award?

Yes
 No

If you selected 'No' to any question above under the Budgetary Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

Section 5: Internal Controls

Grant agencies must safeguard cash receipts, disbursements, and ensure a segregation of duties exist. For example, one person should not have authorization to sign checks and make deposits.

Are accounting entries supported by appropriate documentation (e.g., purchase orders, vouchers, receipts, invoices)?

Select the appropriate response:

Yes
 No

Is there separation of responsibility in the receipt, payment, and recording of costs?

Select the appropriate response:

Yes
 No

If you selected 'No' to any question above under the Internal Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

Budget Details Information

Budget Information by Budget Line Item:

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Equipment	Equipment / Accessories for Law Enforcement Vehicle (purchased separately from vehicle)	Motorola APX8500 Mobile Radio at \$. 7,102.97 each including installation x 2	\$14,205.94	\$0.00	\$0.00	\$0.00	\$14,205.94	2
Equipment	Equipment / Accessories for Law Enforcement Vehicle (purchased separately from vehicle)	Watchguard In-Car Camera at \$5,395 each x 2:	\$10,790.00	\$0.00	\$0.00	\$0.00	\$10,790.00	2
Equipment	Equipment / Accessories for Law Enforcement Vehicle (purchased separately from vehicle)	GETAC MDT Computer and stand at \$4,782 each x 2	\$9,565.00	\$0.00	\$0.00	\$0.00	\$9,565.00	2
Equipment	Equipment / Accessories for Law Enforcement Vehicle (purchased separately from vehicle)	Stalker Radar at \$1,468 per unit x 2	\$2,936.00	\$0.00	\$0.00	\$0.00	\$2,936.00	2

Source of Match Information

Detail Source of Match/GPI:

DESCRIPTION	MATCH TYPE	AMOUNT
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Summary Source of Match/GPI:

Total Report	Cash Match	In Kind	GPI Federal Share	GPI State Share
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Budget Summary Information

Budget Summary Information by Budget Category:

CATEGORY	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
Equipment	\$37,496.94	\$0.00	\$0.00	\$0.00	\$37,496.94

Budget Grand Total Information:

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$37,496.94	\$0.00	\$0.00	\$0.00	\$37,496.94

Condition Of Fundings Information

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Funds	Hold Line Item Funds
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