

**Agency Name:** Van Alstyne, City of  
**Grant/App:** 5028301 **Start Date:** 10/1/2024 **End Date:** 9/30/2025  
**Fund Source:** DJ-Edward Byrne Memorial Justice Assistance Grant Program  
**Project Title:** Radio Equipment Phase 2  
**Status:** Application - Release Review to Applicant **Fund Block:** 2023

### **Eligibility Information**

**Your organization's Texas Payee/Taxpayer ID Number:**  
17560007001005

### **Application Eligibility Certify:**

Created on:1/18/2024 1:04:50 PM By:Tim Barnes

### **Profile Information**

**Applicant Agency Name:** Van Alstyne, City of  
**Project Title:** Radio Equipment Phase 2  
**Division or Unit to Administer the Project:** Police Department  
**Address Line 1:** Po Box 247  
**Address Line 2:** 242 N Preston Ave  
**City/State/Zip:** Van Alstyne Texas 75495-0247  
**Start Date:** 10/1/2024  
**End Date:** 9/30/2025

**Regional Council of Governments(COG) within the Project's Impact Area:** Texoma  
Council of Governments

**Headquarter County:** Grayson

**Counties within Project's Impact Area:** Collin,Cooke,Grayson

### **Grant Officials:**

#### **Authorized Official**

**Name:** Lane Jones  
**Email:** citymanager@cityofvanalstyne.us  
**Address 1:** 152 N Main Dr  
**Address 1:** PO Box 247  
**City:** Van Alstyne, Texas, Texas 75495  
**Phone:** 903-482-5426 Other Phone: 214-218-3274  
**Fax:** 903-482-5122  
**Title:** Mr.  
**Salutation:** Mr.  
**Position:** City Manager

#### **Financial Official**

**Name:** Jennifer Gould  
**Email:** jgould@cityofvanalstyne.us  
**Address 1:** 152 N Main Dr  
**Address 1:** PO Box 247  
**City:** Van Alstyne, Texas, Texas 75495  
**Phone:** 903-482-5426 Other Phone:  
**Fax:** 903-482-5122  
**Title:** Ms.

**Salutation:** Ms.  
**Position:** City Clerk

**Project Director**

**Name:** Tim Barnes  
**Email:** tbarnes@vanalstynepolice.com  
**Address 1:** Po Box 247  
**Address 1:** 242 N Preston Ave.  
**City:** Van Alstyne, Texas 75495  
**Phone:** 903-482-5251 Other Phone:  
**Fax:** 903-482-0328  
**Title:** Mr.  
**Salutation:** Chief  
**Position:** Chief of Police

**Grant Writer**

**Name:** Tim Barnes  
**Email:** tbarnes@vanalstynepolice.com  
**Address 1:** Po Box 247  
**Address 1:** 242 N Preston Ave.  
**City:** Van Alstyne, Texas 75495  
**Phone:** 903-482-5251 Other Phone:  
**Fax:** 903-482-0328  
**Title:** Mr.  
**Salutation:** Chief  
**Position:** Chief of Police

**Grant Vendor Information**

**Organization Type:** Unit of Local Government (City, Town, or Village)  
**Organization Option:** applying to provide services to all others  
**Applicant Agency's State Payee Identification Number (e.g., Federal Employer's Identification (FEI) Number or Vendor ID):** 17560007001005  
**Unique Entity Identifier (UEI):** PQQJPBEBJ3X8

**Narrative Information**

Introduction

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

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 Government](#). 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.

### **Entities That Collect Sexual Assault/Sex Offense Evidence or Investigate/Prosecute Sexual Assault or Other Sex Offenses**

In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety. Visit [DPS's Sexual Assault Evidence Tracking Program website](#)

for more information or to set up an account to begin participating. Additionally, per Section 420.042 "A law enforcement agency that receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

### **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 PSO and is active until August 31, 2025 or the end of the grant period, whichever is later.

### **Equal Employment Opportunity Plan (EEO Plan)**

If awarded, applicant agrees to comply with the Equal Employment Opportunity Program (EEO) requirements per 28 C.F.R. § 42 Subpart E. Agencies may use the EEO Utilization Report Builder to assist with preparing Verification Forms and, if required, Utilization Reports.

### **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:

Lane Jones

Enter the Address for the Civil Rights Liaison:

Po Box 247 152 N.Main Van Alstyne Tx 75495

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

903-482-5426

## 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.

**X I certify to all of the application content & requirements.**

## Project Abstract :

The Van Alstyne Police Department acknowledges the critical role of advanced communication systems in ensuring officer safety, efficiency, and seamless collaboration with neighboring agencies. The current analog mobile radios have limitations in terms of interoperability and secure communication. In response to these challenges, the department is proposing the replacement of six mobile radios with state-of-the-art devices operating on the 700/800 MHz spectrum with encryption technology.

## Problem Statement :

The Van Alstyne Police Department currently operates on an aging communication infrastructure that significantly hampers the efficiency and effectiveness of our officers. The existing mobile radios, based on technology, pose critical limitations in terms of interoperability, security, and the ability to respond promptly to emerging situations. In light of technological advancements and the increasing demands on law enforcement, it has become imperative to address these issues and modernize our communication systems.

Challenges: Limited Interoperability: The mobile radios hinder seamless communication with neighboring agencies, requiring officers to rely on dispatchers for inter-agency communication. Security Concerns: The absence of encryption technology in our current radios compromises the security and confidentiality of sensitive information shared over the communication channels. Inefficient Response to Mutual Aid Requests: The lack of interoperability and secure communication channels makes our response to mutual aid requests less efficient, potentially impacting the safety and well-being of our community. Obsolete Technology: The current communication infrastructure is outdated and fails to meet the modern standards required for effective law enforcement operations. Impact on Operations: The challenges presented by our outdated communication infrastructure directly impact the day-to-day operations of the Van Alstyne Police Department: Limited Situational Awareness: The lack of real-time, secure communication impedes officers' ability to gather and share critical information during emergencies, reducing overall situational awareness. Dependency on Dispatchers: The reliance on dispatchers for inter-agency communication introduces delays, affecting the promptness of our responses and potentially compromising public safety. Risk to Officer Safety: Outdated communication tools put our officers at risk by hindering their ability to coordinate effectively in dynamic and high-pressure situations.

## Supporting Data :

Interoperability of radio communications is a necessity to officer safety, effective response and the ability to share important information in wide scale situations. Failures in communications technology have been reported in several large scale incidences around the

country such as the Oklahoma City bombings and September 11, 2001 attacks. Radio technology has advanced greatly since then but the Van Alstyne Police Department is currently operating on analog mobile radios which hinders the communication with surrounding agencies. This makes it nearly impossible to respond to a multi-agency call effectively and efficiently respond to mutual aid calls. The City of Van Alstyne sits in two counties, Grayson and Collin County, and neighbors the City of Anna. Van Alstyne currently has no way to communicate, except through dispatchers, with many of the surrounding agencies, especially any of those in Collin County due to radio requirements by the Collin County system. For the officers to be able to communicate, they must go through two dispatchers to relay time sensitive information. With the upgrade to radios, officers will be able to communicate with agencies in Collin, Grayson, Cooke Counties. The ability to communicate on mobile radios would decrease response time and increase officer safety in multi-agency responses. Van Alstyne currently has mutual aid agreements with all agencies in Collin County; however, officers are not able to remotely communicate with other responding agencies on the scene. Many agencies including Anna Police Department also operate in encryption mode.

### **Project Approach & Activities:**

Interoperability is the ability of public safety agencies to be able to talk to each other via radio communication systems to exchange data and information on demand and in real time. Public safety officers cannot rely on cell phones to complete this important task because of the possibility of the system being overburdened in a wide scale situation. Also, reliable one-to-many broadcast capabilities is not a feature that is generally available in cellular systems. This would make communication impossible via cell phones if the system were to go down in a major event. These public safety agencies are tasked to protect life and property and without the proper tools, it greatly complicates the ability to effectively do their job. It is necessary to have dedicated channels and priority access that is available at all times to be able to handle any unexpected emergency.

### **Capacity & Capabilities:**

The City of Van Alstyne is a mid-size community surrounded by other smaller communities. Each community is reliant upon each other to ensure a high level of service is provided to residents. Many times, this results in multi-agency responses to high priority calls. With the current radios, officers must rely on giving information to each other through dispatchers unless the communication occurs in person. This is not always feasible in certain situations. With the upgrade radios, each officer would be able to communicate directly with officers in other agencies, allowing for quicker and more accurate information sharing. A digital channel is already owned by the department making the upgrade replacement simple.

### **Performance Management :**

The departmental goal with this project is to be a regional leader that other departments look to for assistance in times of need. The department hopes to enhance communication with surrounding departments by the end of 2026. The department also plans to reduce the response time to mutual aid calls once the new radios are utilized by officers.

### **Target Group :**

The department will continue to monitor the number of mutual aid calls that are responded to by officers and the response time for each call.

## Evidence-Based Practices:

Drawing from the insights provided by the Law Enforcement Technology Needs Assessment conducted by the Police Executive Research Forum, it is evident that communications technology emerges as a top priority for numerous law enforcement agencies. The pressing need to enhance interagency interoperability resonates across the law enforcement landscape, recognizing that prolonged delays in response times can adversely impact citizen satisfaction with police services. The inefficiency of the traditional relay system, where information passes from officer to dispatcher, dispatcher to dispatcher, and back to the officer, consumes precious seconds, potentially jeopardizing the timeliness of responses. Recognizing the urgency of addressing these challenges, the adoption of advanced technologies, including updated and encrypted radios, stands out as a pivotal strategy. These technologies not only streamline the flow of information but also empower agencies to more effectively manage calls for service and deploy resources. By investing in modern communication tools, law enforcement agencies can significantly improve their operational efficiency, ensuring swifter responses to incidents and ultimately enhancing public satisfaction with police services.

## 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	The new mobile radios will be used by the officers of Van Alstyne Police Department to improve inter-agency communication. Currently, without the ability to quickly communicated with surrounding agencies, officers are hindered in their ability to respond to multi-agency calls. These new radios will improve response time to mutual aid calls and share time sensitive information directly with other officers.

### CJD Purpose Areas

PERCENT DEDICATED	PURPOSE AREA	PURPOSE AREA DESCRIPTION
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## Measures Information



Objective Output Measures

<b>OUTPUT MEASURE</b>	<b>TARGET LEVEL</b>
Equipment or technology: Individuals/Operators equipped	0
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

<b>OUTCOME MEASURE</b>	<b>TARGET LEVEL</b>
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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]:

10/1/2024

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

9/30/2025

#### 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:

0

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:

#### 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:**

CATEGOR Y	SUB CATEGOR Y	DESCRIPTIO N	OOG	CASH MATC H	IN-KIND MATC H	GPI	TOTAL	UNIT/ %
Equipment	Equipment / Accessories for Law Enforcement Vehicle (purchased	6 Tait TM9400   P25 Phase 2   7/800MHz Mobile Radio with AES	\$25,671.14	\$0.00	\$0.00	\$0.00	\$25,671.14	6

	separately from vehicle)							
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**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	\$25,671.14	\$0.00	\$0.00	\$0.00	\$25,671.14

**Budget Grand Total Information:**

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$25,671.14	\$0.00	\$0.00	\$0.00	\$25,671.14

**Condition Of Fundings Information**

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Funds	Hold Line Item Funds
<p>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 grantees/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 return the <a href="#">2025 CEO/Law Enforcement Certifications and Assurances Form</a> certifying compliance with federal and state immigration enforcement requirements.</p>	<p>2/27/2024 2:11:31 PM</p>		<p>Yes</p>	<p>No</p>

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