

Snapshot Description: Application - Reviewed by Programs
Created: 3/13/2024 2:54:45 PM

Agency Name: Cass County
Grant/App: 5092101 **Start Date:** 10/1/2024 **End Date:** 9/30/2025
Fund Source: DJ-Edward Byrne Memorial Justice Assistance Grant Program
Project Title: Computer Update and Replacement
Status: Application - Program Review **Fund Block:** 2023

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:
17560008504000

Application Eligibility Certify:

Created on:1/31/2024 3:49:21 PM By:Joe Walker

Profile Information

Applicant Agency Name: Cass County
Project Title: Computer Update and Replacement
Division or Unit to Administer the Project: Cass County Sheriff's Office
Address Line 1: 604 Hwy 8 N
Address Line 2:
City/State/Zip: Linden Texas 75563-0181
Start Date: 10/1/2024
End Date: 9/30/2025

Regional Council of Governments(COG) within the Project's Impact Area: Ark-Tex Council of Governments
Headquarter County: Cass
Counties within Project's Impact Area: Cass

Grant Officials:

Authorized Official

Name: Travis Ransom
Email: transom@casscountytexas.org
Address 1: 604 Hwy 8 North
Address 1: PO Box 825
City: Linden, Texas 75563
Phone: 903-756-5181 Other Phone:
Fax: 903-756-5762
Title: The Honorable
Salutation: Mr.
Position: County Judge

Financial Official

Name: James Loomis
Email: jloomis@casscountytexas.org
Address 1: 604 Hwy 8 North
Address 1: PO Box 299
City: Linden, Texas 75563
Phone: 903-756-5067 Other Phone: 903-277-2278
Fax: 903-756-3018
Title: Mr.
Salutation: Mr.
Position: County Auditor

Project Director

Name: Joe Walker
Email: jwalker.investigator@casscountytexas.org
Address 1: 604 Highway 8 North
Address 1:
City: Linden, Texas 75563
Phone: 430-218-8128 Other Phone: 903-824-8539
Fax: 903-756-8909
Title: Mr.
Salutation: Lieutenant
Position: Investigator

Grant Writer

Name: Joe Walker
Email: jwalker.investigator@casscountytexas.org
Address 1: 604 Highway 8 North
Address 1:
City: Linden, Texas 75563
Phone: 430-218-8128 Other Phone: 903-824-8539
Fax: 903-756-8909
Title: Mr.
Salutation: Lieutenant
Position: Investigator

Grant Vendor Information

Organization Type: County
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): 17560008504000
Unique Entity Identifier (UEI): N6SELSXQ2637

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:

Melissa Shores

Enter the Address for the Civil Rights Liaison:

P.O.Box 152 604 Hwy 8 N Linden, Texas 75563

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

903-756-7626

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 Cass County Sheriff's Office is a law enforcement agency providing services to a substantial rural population. The agency is required to maintain a database of incidents and offense reports from all over the County. As part of the reporting requirements incumbent on the agency, computers must be utilized to submit the required State and Federal reports using the NIBRS-based software. Additionally, a database of local incidents and offenses must be maintained for criminal investigation/prosecution, as well as providing citizens with access to documents relating to criminal/civil issues they require documentation for. The Cass County Sheriff's Office utilizes numerous desktop computer workstations for deputies and investigators to prepare the required reports and prosecution documentation. Most of the current units in use are old and outdated. Some do not have the required software/hardware to produce all of the documentation required. The Sheriff's Office budget does not allow for the replacement of the units, thus this grant is being sought for the replacement of most of the outdated computers.

Problem Statement :

The Cass County Sheriff's Office is required to make report of criminal offenses occurring within it's jurisdiction. Part of the reporting process is completing the NIBRS-based reporting system utilizing a compliant software system. The agency also is required to produce documentation in the form of reports, photographs, and video, for presentation to the District Attorneys Office on offenses presented for prosecution. Since most documentation collected today is in a digital format, the agency must have up to date computers which are capable of producing the required documentation or transforming data into a digital format suitable for submittal. The Sheriff's Office budget does not allow for the replacement of the current computers and most of the units in use are older models with outdated software. Some of the computers currently in use do not have the required software and burners to produce the digital evidence needed.

Supporting Data :

The Cass County Sheriff's Office serves a primarily rural population. The citizens expect the agency to comply with State and Federal requirements regarding the submission of crime statistic data, as well as providing documentation regarding civil and criminal incidents for the citizens and their insurance carriers or civil representatives. Citizens often require the production of reports documenting criminal or civil incidents. The Sheriff's Office must maintain a database of all reported incidents, whether criminal or civil, in order to provide citizens with documentation for civil proceedings, such as insurance claims, or the prosecution of criminal offenses against the citizens of the County.

Project Approach & Activities:

The approach to be used is to purchase 15 new desktop computer workstations and 5 additional monitors, to provide all deputies and investigators with current computers that will allow for the timely, efficient production and submittal of required reports and evidentiary materials.

Capacity & Capabilities:

The Cass County Sheriff's Office is an established law enforcement agency that services the needs of the County, providing services such as responding to calls-for-service, criminal investigations, and the service of civil process. While the Sheriff's Office does not have an internal IT department, there is a standing contract with an IT firm, within the County, that is capable of handling all the requirements for successfully carrying out the goals of the project.

Performance Management :

The overall goal of this project is to provide all deputies and investigators with current and capable computer equipment. The objective of the project is for the agency to be able to submit all required reports and

prosecution packages necessary for the administration of justice in the County. The measurement of success for this project will be the purchase, installation and usage of the upgraded computers.

Target Group :

The project will provide service to the deputies and investigators who are tasked with providing law enforcement services to residents of the County. This will ultimately lead to the citizens of the County receiving better and more efficient law enforcement services.

Evidence-Based Practices:

In my research, I discovered no scholarly treatises or articles that addressed the use of computers in law enforcement. The use of computers is almost universal. It would be almost impossible to function in the modern era of law enforcement practice without benefit of computers. Most reporting systems and record management systems operate in a digital world. Law enforcement agencies who are operating with outdated computers, software, and operating systems are at a disadvantage in this digital age. is designed to bring the Sheriff's Office up to date with current operating systems, software, and hardware.

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 agency will purchase 15 desktop computer workstations to facilitate required reporting and production of items necessary for the prosecution of crime that occurs within the County

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	15
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]:

10/1/2024

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:

3446391

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

26546

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:

5/25/2023

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	Desktop System and Accessories	15 Acer desktop computer workstations @ \$849.00 each at a cost of \$12,735.00 and 5 Samsung computer monitors @ \$169.00 at a cost of \$845.00. Total cost is \$18,665.00.	\$18,665.00	\$0.00	\$0.00	\$0.00	\$18,665.00	15

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	\$18,665.00	\$0.00	\$0.00	\$0.00	\$18,665.00

Budget Grand Total Information:

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$18,665.00	\$0.00	\$0.00	\$0.00	\$18,665.00

Condition Of Fundings Information

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Funds	Hold Line Item Funds
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You are logged in as **User Name:** Marvin Alcorn ; **UserName:** Alcorn_Marvin * INTERNALUSER

Office of Governor – PSO/CJD Applications

RCJAC Scoring Instrument

JAG

Cass County

Funding Opportunity: **Edward Byrne Justice Assistance Grant Program (JAG)**

Applicant Agency: **Cass County**

Project Title: **Computer Update and Replacement**

Application Number: **5092101**

Amount Requested: **\$18,665**

1. Name of RCJAC Member:
 2. Phone Number of RCJAC Member):
-

Conflict of Interest:

The COG's governing body and RCJAC members must abstain from scoring, commenting, and voting on any application, other than a grant application submitted by the COG, during the prioritization process if they, or an individual related within the third degree by consanguinity or within the second degree by affinity, have one or more of the following conflicts of interest.

(Please answer each question)

3. Are you, or an individual related within the third degree by consanguinity or within the second degree by affinity, employed by the applicant agency and works for the unit or division that would administer the grant if awarded? **If answer is yes, RCJAC member cannot score this application and must abstain.**
Yes
No
4. Do you, or an individual related within the third degree by consanguinity or within the second degree by affinity, serve on any governing board that oversees the unit or division that would administer the grant if awarded? **If answer is yes, RCJAC member cannot score this application and must abstain.**
Yes
No
5. Do you, or an individual related within the third degree by consanguinity or within the second degree by affinity, own or control any interest in a business entity or other non-governmental organization that benefits, directly or indirectly, from activities with the applicant agency? **If answer is yes, RCJAC member cannot score this application and must abstain.**
Yes
No

6. Will you, or an individual related within the third degree by consanguinity or within the second degree by affinity, receive any funds, or a substantial amount of tangible goods or routine services, from the applicant agency as a result of the grant, if awarded? **If answer is yes, RCJAC member cannot score this application and must abstain.**

Yes

No

Attendance:

7. Was a knowledgeable representative from the applicant agency available at the CJAC scoring meeting to present their project and address potential questions?

(Maximum 15 Points) _____

Management & Fiscal Capability:

8. If funded, would the applicant/agency be able to provide the necessary resources to manage and carry out the project in an effective and fiscally responsible manner?

(Maximum 15 Points) _____

Local Priorities:

9. Does the project address at least one local priority for the ATCOG region from the following list?

(Maximum 10 Points) _____

- ❖ Required, mandated and operational training for law enforcement.
 - ❖ Advanced equipment and technology for law enforcement purposes.
 - ❖ Updated communications systems, allowing for agency and interagency communication and cooperation.
 - ❖ Resources to address the excessive crime, such as human/sex trafficking, and also cyber crimes.
 - ❖ Resources to address mental health and mentally ill individuals in their interaction with law enforcement, as well as in the jail system.
-

Documentation of Problem:

10. Does this project avoid duplication or overlapping of existing resources or programs available within the project's proposed service area and target population?

(Maximum 10 Points) _____

11. Does the supporting data validate the problem within the proposed target area?

(Maximum 10 Points) _____

Cost and Program Effectiveness:

12. Are the activities to be conducted reasonable and will they adequately accomplish the goals of the project? (Maximum 10 Points) _____

13. Are the budget line items eligible and essential to meeting the goals of the project?

(Maximum 10 Points) _____

14. Does the organization have a clear plan to generate, collect, and assess output and outcome measures to support evaluation of results? (Maximum 10 Points) _____

15. Does the project document coordinated collaboration with other agencies and/or organizations? (Maximum 10 Points) _____

16. Enter any comments you have regarding this application/project here:

Comments:

17. By entering your RCJAC member code below, you are certifying that the above scores are your own. _____

(Each RCJAC member should have received his/her confidential code in the scoring packet email.)

Funding Opportunity: Edward Byrne Justice Assistance Grant (JAG)

Agency Name: Cass County

Grant/App: 5092101 **Start Date:** 10/1/2024 **End Date:** 9/30/2025

Project Title: Computer Update and Replacement

CJD Requested Amount: \$18,665.00 (1-YEAR TOTAL BUDGET AMOUNT)

Counties within Project's Impact Area (within ATCOG Region): Cass

Narrative Information

Project Abstract :

The Cass County Sheriff's Office is a law enforcement agency providing services to a substantial rural population. The agency is required to maintain a database of incidents and offense reports from all over the County. As part of the reporting requirements incumbent on the agency, computers must be utilized to submit the required State and Federal reports using the NIBRS-based software. Additionally, a database of local incidents and offenses must be maintained for criminal investigation/prosecution, as well as providing citizens with access to documents relating to criminal/civil issues they require documentation for. The Cass County Sheriff's Office utilizes numerous desktop computer workstations for deputies and investigators to prepare the required reports and prosecution documentation. Most of the current units in use are old and outdated. Some do not have the required software/hardware to produce all of the documentation required. The Sheriff's Office budget does not allow for the replacement of the units, thus this grant is being sought for the replacement of most of the outdated computers.

Problem Statement :

The Cass County Sheriff's Office is required to make report of criminal offenses occurring within its jurisdiction. Part of the reporting process is completing the NIBRS-based reporting system utilizing a compliant software system. The agency also is required to produce documentation in the form of reports, photographs, and video, for presentation to the District Attorneys Office on offenses presented for prosecution. Since most documentation collected today is in a digital format, the agency must have up to date computers which are capable of producing the required documentation or transforming data into a digital format suitable for submittal. The Sheriff's Office budget does not allow for the replacement of the current computers and most of the units in use are older models with outdated software. Some of the computers currently in use do not have the required software and burners to produce the digital evidence needed.

Supporting Data :

The Cass County Sheriff's Office serves a primarily rural population. The citizens expect the agency to comply with State and Federal requirements regarding the submission of crime statistic data, as well as providing documentation regarding civil and criminal incidents for the citizens and their insurance carriers or civil representatives. Citizens often require the production of reports documenting criminal or civil incidents. The Sheriff's Office must maintain a database of all reported incidents, whether criminal or civil, in order to provide citizens with documentation for civil proceedings, such as insurance claims, or the prosecution of criminal offenses against the citizens of the County.

Project Approach & Activities:

The approach to be used is to purchase 15 new desktop computer workstations and 5 additional monitors, to provide all deputies and investigators with current computers that will allow for the timely, efficient production and submittal of required reports and evidentiary materials.

Capacity & Capabilities:

The Cass County Sheriff's Office is an established law enforcement agency that services the needs of the County, providing services such as responding to calls-for-service, criminal investigations, and the service of civil process. While the Sheriff's Office does not have an internal IT department, there is a standing contract with an IT firm, within the County, that is capable of handling all the requirements for successfully carrying out the goals of the project.

Performance Management :

The overall goal of this project is to provide all deputies and investigators with current and capable computer equipment. The objective of the project is for the agency to be able to submit all required reports and prosecution packages necessary for the administration of justice in the County. The measurement of success for this project will be the purchase, installation and usage of the upgraded computers.

Target Group :

The project will provide service to the deputies and investigators who are tasked with providing law enforcement services to residents of the County. This will ultimately lead to the citizens of the County receiving better and more efficient law enforcement services.

Evidence-Based Practices:

In my research, I discovered no scholarly treatises or articles that addressed the use of computers in law enforcement. The use of computers is almost universal. It would be almost impossible to function in the modern era of law enforcement practice without benefit of computers. Most reporting systems and record management systems operate in a digital world. Law enforcement agencies who are operating with outdated computers, software, and operating systems are at a disadvantage in this digital age. is designed to bring the Sheriff's Office up to date with current operating systems, software, and hardware.

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 agency will purchase 15 desktop computer workstations to facilitate required reporting and production of items necessary for the prosecution of crime that occurs within the County

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	15
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

Budget Details Information**Budget Information by Budget Line Item:**

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Equipment	Desktop System and Accessories	15 Acer desktop computer workstations @ \$849.00 each at a cost of \$12,735.00 and 5 Samsung computer monitors @ \$169.00 at a cost of \$845.00. Total cost is \$18,665.00.	\$18,665.00	\$0.00	\$0.00	\$0.00	\$18,665.00	15

Budget Summary Information**Budget Summary Information by Budget Category:**

CATEGORY	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
Equipment	\$18,665.00	\$0.00	\$0.00	\$0.00	\$18,665.00

Budget Grand Total Information:

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$18,665.00	\$0.00	\$0.00	\$0.00	\$18,665.00

Snapshot Description: Application - Preliminary Review Responses Submitted by Applicant
Created: 2/22/2024 10:26:39 AM

Agency Name: Hughes Springs, City of
Grant/App: 4960701 **Start Date:** 10/1/2024 **End Date:** 9/30/2025

Project Title: Mobile Data Terminal (MDT) Project
Status: Pending OOG Review

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:
17560005625005

Application Eligibility Certify:

Created on:12/26/2023 9:14:20 AM By:Anthony Harrison

Profile Information

Applicant Agency Name: Hughes Springs, City of
Project Title: Mobile Data Terminal (MDT) Project
Division or Unit to Administer the Project: Hughes Springs Police Department
Address Line 1: 603 E 1st Street
Address Line 2:
City/State/Zip: Hughes Springs Texas 75656-9998
Start Date: 10/1/2024
End Date: 9/30/2025

Regional Council of Governments(COG) within the Project's Impact Area: Ark-Tex Council of Governments
Headquarter County: Cass
Counties within Project's Impact Area: Cass,Morris

Grant Officials:

Authorized Official

Name: James Samples
Email: mayor@hughesspringstxusa.com
Address 1: PO Box 805
Address 1:
City: Hughes Springs, Texas 75656
Phone: 903-639-7519 Other Phone: 903-639-7511
Fax: 903-639-7134
Title: The Honorable
Salutation: Mayor
Position: Mayor

Financial Official

Name: Tim Lambert
Email: Tim.Lambert@HughesSpringsTXUSA.com
Address 1: 603 E. 1st Street
Address 1:
City: Hughes Springs, Texas 75656
Phone: 903-639-7519 Other Phone: 903-639-2621
Fax: 903-639-3789
Title: Mr.
Salutation: Mr.
Position: City Manager

Project Director

Name: Anthony Harrison
Email: AHarrison@HughesSpringsTXUSA.com
Address 1: P.O. Box 805
Address 1:
City: Hughes Springs, Texas 75656
Phone: 903-639-2621 Other Phone: 903-431-2089
Fax: 903-639-3716
Title: Mr.
Salutation: Chief
Position: Chief of Police

Grant Writer

Name: Anthony Harrison
Email: AHarrison@HughesSpringsTXUSA.com
Address 1: P.O. Box 805
Address 1:
City: Hughes Springs, Texas 75656
Phone: 903-639-2621 Other Phone: 903-431-2089
Fax: 903-639-3716
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): 17560005625005
Unique Entity Identifier (UEI): W6FBP8E7EFY9

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:

Anthony Harrison

Enter the Address for the Civil Rights Liaison:

603 E. 1st Street Hughes Springs, TX, 75656

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

903-639-2621

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 Hughes Springs Police Department wishes to seek funding to upfit all patrol vehicles with Mobile Data Terminals (MDTs). MDTs are an advancement in technology that will enhance the overall safety, productivity and effectiveness of officers by providing the officer with a reliable and secure connection to information, and interagency communication needed while performing law enforcement duties through the enabling of fast, reliable, detailed collection and sharing of vital information by officers enroute to or on scene of incidents. MDTs will be utilized by officers for report writing, issuing of citations, managing and tracking of dispatched calls, reliable mapping for rapid response to dispatched calls / critical incidents, and the collection of evidence for the prosecution of criminal violations.

Problem Statement :

The availability of critical information by responding officers needs to be accurate, reliable, and accessible to the officers in the field to ensure community and officer safety. MDTs provide responding officer with information on locations, previous call history's, suspect and victim information while enroute to call for service or during offender contacts that has been unavailable to the department personal while in the field. Responding officers will be able to utilize in car mapping and GPS to locate incident or provide unit location to assisting officers and securely gather critical information while on-scene. Manpower issues within law enforcement agencies are troublesome when it comes to providing communities with visible and proactive police department. Officers are often required to spend much of their shift in the office writing reports, collecting information for investigations, or entering data for records. This time spent off of patrol is even more detrimental in departments with limited patrol officer per shift. The time an officer spends in the office and out of public view greatly reduces the department's ability to provide proactive policing, and places strains on community relations by giving citizens the appearance of no law enforcement presence.

Supporting Data :

The Hughes Spring Police Department is currently operating as fully staffed at only one officer per 8-hour shift to provide 24-hour law enforcement services for an incorporated city with a population of 1,575 and often times assists surrounding agencies in Cass and Morris Counties with emergency first responder and law enforcement support. The Hughes Springs Police Department has responded to approximately 1100 calls for service in calendar year 2023 and the time required for officers to dedicate to entering reports, information, data and conducting investigations associated with each call can vary depending on type of incident / offense but may require the officer to dedicate several hours in the office completing each report. Experience has shown that the more an officer is visible in the field patrolling and providing proactive policing the criminal activity is greatly reduced through visual deterrence benefitting the community safety and overall relations with the citizens and law enforcement.

Project Approach & Activities:

This project will provide each officer with the ability respond to incidents quicker by providing information directly to the officer while enroute as well as the ability complete most reports and data entry in the field eliminating or reducing the time required by each officer to be off of patrol status. The Hughes Springs Police Department will utilize Mobile Data Terminals (MDTs) located in each patrol vehicle in conjunction with the departments Record Management System (RMS) to complete reports, issue and track citations, check warrants, and various other investigative functions such as collecting and sharing information while still on scene of incidents with various officers and agencies. The ability for officers in the field to have access to information is not only paramount to successful police work but provides for more cost effective and sustainable police department by increasing productivity while reducing criminal activity.

Capacity & Capabilities:

The Hughes Springs Police Department is comprised of 4 fulltime officers who have received thousands of

hours in training to perform a variety of duties including patrol, traffic control, enforcement of local, state, and federal laws and regulations, ensuring public safety by responding to emergencies, providing assistance to victim's, reducing or preventing involvement in crime, conducting investigations by interviewing suspects and witnesses and the collection of evidence at crime scenes, prepare and process incident and offence reports with detail and factual information, and regularly participate in testifying at court hearings. The addition of MDT's will further enhance the efficiency and effectiveness of officers in the performance of the duties while in the field by providing immediate access to information and tools not previously available.

Performance Management :

To quantify or measure the success of the project the department will monitor the use of the MDT's along with feedback from the officers and determine the effectiveness of the program by the amount of time spent by each officer in the field versus time spent in the office. MDT's will be equipped with RMS software allowing each officer to log incidents and track time spent on each call as well as enter data to be used to track activity locations for statistical information to improve proactive policing in high crime areas of the community.

Target Group :

The target group for this project is the Hughes Springs Police Department. The project will provide enhancements to the service provided the citizens of Hughes Springs and surrounding community by the Hughes Springs Police Department and its officers.

Evidence-Based Practices:

D M Monopoli (1996). Mobile Data Terminals: Past, Present and Future (From Computerization in the Management of the Criminal Justice System: Proceedings of the Workshop and the Symposium on Computerization of Criminal Justice Information at the Ninth United Nations Congress on Crime Prevention and Control published in 1996 mobile data technology is increasingly being employed by local, regional, and national police departments. Initial research into the use of MDT's showed that in 12-18 month period MDT's provided departments with the following functionality: - Downloading of dispatch messages directly to the vehicle -Direct inquiry into state and federal databases providing information on vehicle registrations, driver's license, wants and warrants, and other data available directly from the data base. -Access to local information maintained by local agencies. -Message capability between field units -Local inquiry into location, incident, and hazardous material database -Inquiry into status of all active units -Single key status messages for variety of recurring activities -Single key access to pre-formatted inquiries As in most areas of technology new functions and advancements have become available and the use of MDT's has become more prevalent with more departments finding the use of MDT's a valuable tool in law enforcement.

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	Implementation of this project will involve the upfitting of 4 patrol units with Mobile Data Terminals (MDT'S) to provide patrol officers with access to local, regional, and federal databases while performing law enforcement duties. This will effectively provide the department with a tool in law enforcement's comprehensive problem-solving approach to enhance the performance of police duties by the department while enhancing officer safety, and improving public relations with the department.

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	4
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
-----------------------	--------------

Custom Outcome Measures

CUSTOM OUTCOME MEASURE	TARGET LEVEL
------------------------	--------------

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]:

9/1/2024

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

8/31/2025

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:

663463

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:

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/ %
Equipment	Laptop System and Accessories	Purchase of 4 complete Turnkey MDT(s) packages to be used by patrol officers with the Hughes Springs Police Department for daily operations while conducting traffic enforcement, issuing citation, report writing, collection of racial profiling statistics, and computer aided dispatching. Each package includes the following: 13.3" Tablet, Vehicle Mounts, Backlit Keyboard, Powered Locking Docking Station, Computer Mounting System, 12v Power Supply, Vehicle Power Distribution System, 4" Thermal Printer, Thermal Printer Mount, Thermal Printer Power Supply and Wiring, External Cellular Wireless Modem, External Cellular WIFI / GPS Antenna with Installation Included. Estimated cost per unit. \$7,500 totaling an estimated.	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	4

		\$30,000 to complete the project.					
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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	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00

Budget Grand Total Information:

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00

Condition Of Fundings Information

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Funds	Hold Line Item Funds
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	2/20/2024 9:51:24 AM		Yes	No

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 [2025 CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements.

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You are logged in as **User Name:** AnthonyH284

Office of Governor – PSO/CJD Applications

RCJAC Scoring Instrument

JAG

City of Hughes Springs

Funding Opportunity: **Edward Byrne Justice Assistance Grant Program (JAG)**

Applicant Agency: **City of Hughes Springs**

Project Title: **Mobile Data Terminal (MDT) Project**

Application Number: **4960701**

Amount Requested: **\$30,000**

1. Name of RCJAC Member:
 2. Phone Number of RCJAC Member):
-

Conflict of Interest:

The COG's governing body and RCJAC members must abstain from scoring, commenting, and voting on any application, other than a grant application submitted by the COG, during the prioritization process if they, or an individual related within the third degree by consanguinity or within the second degree by affinity, have one or more of the following conflicts of interest.

(Please answer each question)

3. Are you, or an individual related within the third degree by consanguinity or within the second degree by affinity, employed by the applicant agency and works for the unit or division that would administer the grant if awarded? **If answer is yes, RCJAC member cannot score this application and must abstain.**
Yes
No
4. Do you, or an individual related within the third degree by consanguinity or within the second degree by affinity, serve on any governing board that oversees the unit or division that would administer the grant if awarded? **If answer is yes, RCJAC member cannot score this application and must abstain.**
Yes
No
5. Do you, or an individual related within the third degree by consanguinity or within the second degree by affinity, own or control any interest in a business entity or other non-governmental organization that benefits, directly or indirectly, from activities with the applicant agency? **If answer is yes, RCJAC member cannot score this application and must abstain.**
Yes
No

6. Will you, or an individual related within the third degree by consanguinity or within the second degree by affinity, receive any funds, or a substantial amount of tangible goods or routine services, from the applicant agency as a result of the grant, if awarded? **If answer is yes, RCJAC member cannot score this application and must abstain.**

Yes

No

Attendance:

7. Was a knowledgeable representative from the applicant agency available at the CJAC scoring meeting to present their project and address potential questions?

(Maximum 15 Points) _____

Management & Fiscal Capability:

8. If funded, would the applicant/agency be able to provide the necessary resources to manage and carry out the project in an effective and fiscally responsible manner?

(Maximum 15 Points) _____

Local Priorities:

9. Does the project address at least one local priority for the ATCOG region from the following list?

(Maximum 10 Points) _____

- ❖ Required, mandated and operational training for law enforcement.
 - ❖ Advanced equipment and technology for law enforcement purposes.
 - ❖ Updated communications systems, allowing for agency and interagency communication and cooperation.
 - ❖ Resources to address the excessive crime, such as human/sex trafficking, and also cyber crimes.
 - ❖ Resources to address mental health and mentally ill individuals in their interaction with law enforcement, as well as in the jail system.
-

Documentation of Problem:

10. Does this project avoid duplication or overlapping of existing resources or programs available within the project's proposed service area and target population?

(Maximum 10 Points) _____

11. Does the supporting data validate the problem within the proposed target area?

(Maximum 10 Points) _____

Cost and Program Effectiveness:

12. Are the activities to be conducted reasonable and will they adequately accomplish the goals of the project? (Maximum 10 Points) _____

13. Are the budget line items eligible and essential to meeting the goals of the project?

(Maximum 10 Points) _____

14. Does the organization have a clear plan to generate, collect, and assess output and outcome measures to support evaluation of results? (Maximum 10 Points) _____

15. Does the project document coordinated collaboration with other agencies and/or organizations? (Maximum 10 Points) _____

16. Enter any comments you have regarding this application/project here:

Comments:

17. By entering your RCJAC member code below, you are certifying that the above scores are your own. _____

(Each RCJAC member should have received his/her confidential code in the scoring packet email.)

Funding Opportunity: Edward Byrne Justice Assistance Grant (JAG)

Agency Name: City of Hughes Springs

Grant/App: 4960701 **Start Date:** 10/1/2024 **End Date:** 9/30/2025

Project Title: Mobile Data Terminal (MDT) Project

CJD Requested Amount: \$30,000 (1-YEAR TOTAL BUDGET AMOUNT)

Counties within Project's Impact Area (within ATCOG Region): Cass, Morris

Narrative Information

Project Abstract :

The Hughes Springs Police Department wishes to seek funding to upfit all patrol vehicles with Mobile Data Terminals (MDTs). MDTs are an advancement in technology that will enhance the overall safety, productivity and effectiveness of officers by providing the officer with a reliable and secure connection to information, and interagency communication needed while performing law enforcement duties through the enabling of fast, reliable, detailed collection and sharing of vital information by officers enroute to or on scene of incidents. MDTs will be utilized by officers for report writing, issuing of citations, managing and tracking of dispatched calls, reliable mapping for rapid response to dispatched calls / critical incidents, and the collection of evidence for the prosecution of criminal violations.

Problem Statement :

The availability of critical information by responding officers needs to be accurate, reliable, and accessible to the officers in the field to ensure community and officer safety. MDTs provide responding officer with information on locations, previous call history's, suspect and victim information while enroute to call for service or during offender contacts that has been unavailable to the department personal while in the field. Responding officers will be able to utilize in car mapping and GPS to locate incident or provide unit location to assisting officers and securely gather critical information while on-scene. Manpower issues within law enforcement agencies are troublesome when it comes to providing communities with visible and proactive police department. Officers are often required to spend much of their shift in the office writing reports, collecting information for investigations, or entering data for records. This time spent off of patrol is even more detrimental in departments with limited patrol officer per shift. The time an officer spends in the office and out of public view greatly reduces the department's ability to provide proactive policing, and places strains on community relations by giving citizens the appearance of no law enforcement presence.

Supporting Data :

The Hughes Spring Police Department is currently operating as fully staffed at only one officer per 8-hour shift to provide 24-hour law enforcement services for an incorporated city with a population of 1,575 and often times assists surrounding agencies in Cass and Morris Counties with emergency first responder and law enforcement support. The Hughes Springs Police Department has responded to approximately 1100 calls for service in calendar year 2023 and the time required for officers to dedicate to entering reports, information, data and conducting investigations associated with each call can vary depending on type of incident / offence but may require the officer to dedicate several hours in the office completing each report. Experience has shown that the more an officer is visible in the field patrolling and providing proactive policing the criminal activity is greatly reduced through visual deterrence benefitting the community safety and overall relations with the citizens and law enforcement.

Project Approach & Activities:

This project will provide each officer with the ability respond to incidents quicker by providing information directly to the officer while enroute as well as the ability complete most reports and data entry in the field eliminating or reducing the time required by each officer to be off of patrol status. The Hughes Springs Police Department will utilize Mobile Data Terminals (MDTs) located in each patrol vehicle in conjunction with the departments Record Management System (RMS) to complete reports, issue and track citations, check warrants, and various other investigative functions such as collecting and sharing information while still on scene of incidents with various officers and agencies. The ability for officers in the

field to have access to information is not only paramount to successful police work but provides for more cost effective and sustainable police department by increasing productivity while reducing criminal activity.

Capacity & Capabilities:

The Hughes Springs Police Department is comprised of 4 fulltime officers who have received thousands of hours in training to perform a variety of duties including patrol, traffic control, enforcement of local, state, and federal laws and regulations, ensuring public safety by responding to emergencies, providing assistance to victim's, reducing or preventing involvement in crime, conducting investigations by interviewing suspects and witnesses and the collection of evidence at crime scenes, prepare and process incident and offence reports with detail and factual information, and regularly participate in testifying at court hearings. The addition of MDT's will further enhance the efficiency and effectiveness of officers in the performance of the duties while in the field by providing immediate access to information and tools not previously available.

Performance Management :

To quantify or measure the success of the project the department will monitor the use of the MDT's along with feedback from the officers and determine the effectiveness of the program by the amount of time spent by each officer in the field verses time spent in the office. MDT's will be equipped with RMS software allowing each officer to log incidents and track time spent on each call as well as enter data to be used to track activity locations for statistical information to improve proactive policing in high crime areas of the community.

Target Group :

The target group for this project is the Hughes Springs Police Department. The project will provide enhancements to the service provided the citizens of Hughes Springs and surrounding community by the Hughes Springs Police Department and its officers.

Evidence-Based Practices:

D M Monopoli (1996). Mobile Data Terminals: Past, Present and Future (From Computerization in the Management of the Criminal Justice System: Proceedings of the Workshop and the Symposium on Computerization of Criminal Justice Information at the Ninth United Nations Congress o. According to research done by the European Institute for Crime Prevention and Control published in 1996 mobile data technology is increasingly being employed by local, regional, and national police departments. Initial research into the use of MDT's showed that in 12-18 month period MDT's provided departments with the following functionality: -Downloading of dispatch messages directly the vehicle -Direct inquiry into state and federal databases providing information on vehicle registrations, driver's license, wants and warrants, and other data available directly from the data base. -Access to local information maintained by local agencies. -Message capability between field units -Local inquiry into location, incident, and hazardous material database -Inquiry into status of all active units -Single key status messages for variety of recurring activates -Single key access to pre-formatted inquiries As in most areas of technology new functions and advancements have become available and the use of MDT's has become more prevalent with more departments finding the use of MDT's a valuable tool in law enforcement.

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
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Law Enforcement	100.00	Implementation of this project will involve the upfitting of 4 patrol units with Mobile Data Terminals (MDT'S) to provide patrol officers with access to local, regional, and federal databases while performing law enforcement duties. This will effectively provide the department with a tool in law enforcements comprehensive problem-solving approach to enhance the performance of police duties by the department while enhancing officer safety, and improving public relations with the department.
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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	4
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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Budget Details Information

Budget Information by Budget Line Item:

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Equipment	Laptop System and Accessories	Purchase of 4 complete Turnkey MDT(s) packages to be used by patrol officers with the Hughes Springs Police Department for daily operations while conducting traffic enforcement, issuing citation, report writing, collection of racial profiling	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	4

		<p>statistics, and computer aided dispatching. Each package includes the following: 13.3" Tablet, Vehicle Mounts, Backlit Keyboard, Powered Locking Docking Station, Computer Mounting System, 12v Power Supply, Vehicle Power Distribution System, 4" Thermal Printer, Thermal Printer Mount, Thermal Printer Power Supply and Wiring, External Cellular Wireless Modem, External Cellular WIFI / GPS Antenna with Installation Included. Estimated cost per unit. \$7,5000 totaling an estimated. \$30,000 to complete the project.</p>						
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Budget Summary Information

Budget Summary Information by Budget Category:

CATEGORY	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
Equipment	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00

Budget Grand Total Information:

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00

Snapshot Description: Application - Preliminary Review by OOG

Created: 3/18/2024 4:17:08 PM

Agency Name: Lone Star, City of

Grant/App: 4980501 **Start Date:** 10/1/2024 **End Date:** 9/30/2025

Fund Source: DJ-Edward Byrne Memorial Justice Assistance Grant Program

Project Title: Mobile Data Terminals Project

Status: Application - Release Review to Applicant **Fund Block:** 2023

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:

756003830

Application Eligibility Certify:

Created on:1/5/2024 11:26:30 AM By:David Hood

Profile Information

Applicant Agency Name: Lone Star, City of

Project Title: Mobile Data Terminals Project

Division or Unit to Administer the Project: City of Lone Star Police Department

Address Line 1: 101 North Jefferson

Address Line 2:

City/State/Zip: Lone Star Texas 75668-1503

Start Date: 10/1/2024

End Date: 9/30/2025

Regional Council of Governments(COG) within the Project's Impact Area: Ark-Tex Council of Governments

Headquarter County: Morris

Counties within Project's Impact Area: Morris

Grant Officials:

Authorized Official

Name: Brianna McClain

Email: Brianna@prestigewwt.com

Address 1: PO BOX 218

Address 1:

City: Lone Star, Texas 75668

Phone: 903-656-2311 Other Phone: 903-285-7694

Fax:

Title: The Honorable

Salutation: Mayor

Position: Mayor

Financial Official

Name: Kyle Harrison

Email: citysecretary@lonestartx.net

Address 1: P.O Box 218

Address 1:

City: lone star, Texas 75668

Phone: 903-656-2311 Other Phone: 903-916-0084

Fax: 903-656-3355

Title: Mr.

Salutation: Mr.

Position: City Secretary

Project Director

Name: David Hood
Email: dhood@lonestartx.net
Address 1: 101 N Jefferson
Address 1:
City: Lone Star, Texas 75638
Phone: 903-656-2491 Other Phone:
Fax:
Title: Mr.
Salutation: Chief
Position: Asst. Chief of Police

Grant Writer

Name: David Hood
Email: dhood@lonestartx.net
Address 1: 101 N Jefferson
Address 1:
City: Lone Star, Texas 75638
Phone: 903-656-2491 Other Phone:
Fax:
Title: Mr.
Salutation: Chief
Position: Asst. 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): 756003830
Unique Entity Identifier (UEI): Yq7hmlkj6173

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:

Wesley Harrison

Enter the Address for the Civil Rights Liaison:

101 North Jefferson Lone Star, Texas 75668

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

(903) 656-2311

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 :

Looking to enhance technology inside the patrol vehicles to including mobile laptop computers for law enforcement purposes in 5 patrol units. Currently, Officers do not have this technology. Currently, Officers have to go to the office and spend time doing reports on a desktop taking time away from being in the community on the streets protecting business and people.

Problem Statement :

Modern law enforcement is technology based. Therefore, equipment for law enforcement in Northeast Texas need funding/resources to meet the most current technology demands, to allow law enforcement to police our communities in a safe, efficient, and effective manner. This project will address the threat and hazards that officers currently do not have this technology and prevents them from spending more time in the community.

Supporting Data :

Northeast Texas Law Enforcement but especially Lone Star is faced with stagnate budgets and lower economic populations, which makes it difficult to support economic growth. Due to regional economic issues and growing crime rates, law enforcement in Northeast Texas is in need of obtaining new equipment to enhance law enforcement operations, and to support law enforcements needs and crime reduction efforts. These law enforcement agencies need financial assistance to support equipment needs for (1) Building Security (2) Communications (3) Departmental operations (4) Transportation (5) Information Technology (6) Officer Safety and (7) Crime detection.

Project Approach & Activities:

The goal of this project is to outfit four full time Officers with the basic equipment necessary to support economic growth, crime rates and economic issues. Specifically, this portion of the project is to purchase four laptop computers for four patrol vehicles. These laptops will update and upgrade the efficiency of officers responses to law enforcement request of services. This should mitigate some of the risks inherent in their jobs. Modern Law Enforcement is technology based. Therefore, equipment for law enforcement agencies in Northeast Texas need funding/resources to meet the most current technology demands, to allow law enforcement to police our communities in a safe, efficient, and effective manner.

Capacity & Capabilities:

The project is to strive to provide modern law enforcement technology. Equipment for law enforcement agencies in Northeast Texas need funding/resources to meet the most current technology demands to allow law enforcement to police our communities in a safe, effective, and efficient manner. Along with a coordination program and comprehensive system the laptop will allow the agency to communicate and cooperate with each other within the agency, as well others outside the agency. The laptop will allow officers to receive first-hand information on individual(s) by not relying solely on dispatch for information. Laptops will allow Officers to communicate with dispatch and other officers pertaining to case information and other information that would be re-elevated at the time of need.

Performance Management :

The goal of this project is to outfit four full time Officers with the basic equipment necessary to meet modern law enforcement, specifically this portion of the project is to purchase four laptops for mobile units. Along with a comprehensive system and coordination program the laptops will allow the agency to communicate and cooperate with each other within the agency, as well as with others outside the agency. This project will allow Officer to communicate with dispatch and other officers pertaining to case information and other information that would be reelevated at the time of need.

Target Group :

The laptops will be utilized by four full time officers of the Lone Star Police Department. Services will be provided to the citizens of City of Lone Star and the community as well as other agencies and Morris County, Texas community.

Evidence-Based Practices:

Having this technology will not only save time and money it will also main stream police services to the community. Many agencies already have this type of technology and it is proven time and time again on the cost efficiency and time management skills for Officers and Departments to do a better job in serving the community.

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	This program will provide support for four law enforcement officers involved in the investigation of violent crimes and/or organized crime to ensure a thorough investigation is conducted with adequate evidence to prosecute cases. Ordering equipment for all personnel in the department.

CJD Purpose Areas

PERCENT DEDICATED	PURPOSE AREA	PURPOSE AREA DESCRIPTION
-------------------	--------------	--------------------------

Measures Information

Objective Output Measures

OUTPUT MEASURE	TARGET LEVEL
Equipment or technology: Individuals/ Operators equipped	4
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
-----------------	--------------

Custom Output Measures

CUSTOM OUTPUT MEASURE	TARGET LEVEL
-----------------------	--------------

Custom Outcome Measures

CUSTOM OUTCOME MEASURE	TARGET LEVEL
------------------------	--------------

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:

8/16/2022
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	Laptop System and Accessories	four laptops \$16,340, mounts \$2228.80, and docks \$9844 Total \$28413	\$28,413.00	\$0.00	\$0.00	\$0.00	\$28,413.00	4

Source of Match Information

Detail Source of Match/GPI:

DESCRIPTION	MATCH TYPE	AMOUNT
-------------	------------	--------

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	\$28,413.00	\$0.00	\$0.00	\$0.00	\$28,413.00

Budget Grand Total Information:

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$28,413.00	\$0.00	\$0.00	\$0.00	\$28,413.00

Condition Of Fundings Information

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Funds	Hold Line Item Funds
<p>Resolution: Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a resolution electronically using the 'Upload' function in the eGrants system. The resolution must contain the following:</p> <ul style="list-style-type: none"> • Authorization by your governing body for the submission of the application to OOG that clearly identifies the name of the project for which funding is requested; • A commitment to provide all applicable matching funds; • 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 OOG should the official change during the grant period.); and • A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to OOG. <p>*The Resolution must be signed by the governing body (City Council) and cannot be signed by the Authorized Official named in the Resolution.</p>	3/18/2024 4:14:16 PM		Yes	No
<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 2025 CEO/Law Enforcement Certifications and Assurances Form certifying compliance with federal and state immigration enforcement requirements. *The "Agency" name must be listed in the second field of the body of the letter, not the name of the chief of police.</p>	3/18/2024 4:14:41 PM		Yes	No

You are logged in as **User Name:** Victoria Oviedo ; **UserName:** Oviedo_Victoria * INTERNALUSER

Office of Governor – PSO/CJD Applications

RCJAC Scoring Instrument

JAG

City of Lone Star

Funding Opportunity: **Edward Byrne Justice Assistance Grant Program (JAG)**

Applicant Agency: **City of Lone Star**

Project Title: **Mobile Data Terminals Project**

Application Number: **4980501**

Amount Requested: **\$28,413**

1. Name of RCJAC Member:
 2. Phone Number of RCJAC Member):
-

Conflict of Interest:

The COG's governing body and RCJAC members must abstain from scoring, commenting, and voting on any application, other than a grant application submitted by the COG, during the prioritization process if they, or an individual related within the third degree by consanguinity or within the second degree by affinity, have one or more of the following conflicts of interest.

(Please answer each question)

3. Are you, or an individual related within the third degree by consanguinity or within the second degree by affinity, employed by the applicant agency and works for the unit or division that would administer the grant if awarded? **If answer is yes, RCJAC member cannot score this application and must abstain.**
Yes
No
4. Do you, or an individual related within the third degree by consanguinity or within the second degree by affinity, serve on any governing board that oversees the unit or division that would administer the grant if awarded? **If answer is yes, RCJAC member cannot score this application and must abstain.**
Yes
No
5. Do you, or an individual related within the third degree by consanguinity or within the second degree by affinity, own or control any interest in a business entity or other non-governmental organization that benefits, directly or indirectly, from activities with the applicant agency? **If answer is yes, RCJAC member cannot score this application and must abstain.**
Yes
No

6. Will you, or an individual related within the third degree by consanguinity or within the second degree by affinity, receive any funds, or a substantial amount of tangible goods or routine services, from the applicant agency as a result of the grant, if awarded? **If answer is yes, RCJAC member cannot score this application and must abstain.**

Yes

No

Attendance:

7. Was a knowledgeable representative from the applicant agency available at the CJAC scoring meeting to present their project and address potential questions?

(Maximum 15 Points) _____

Management & Fiscal Capability:

8. If funded, would the applicant/agency be able to provide the necessary resources to manage and carry out the project in an effective and fiscally responsible manner?

(Maximum 15 Points) _____

Local Priorities:

9. Does the project address at least one local priority for the ATCOG region from the following list?

(Maximum 10 Points) _____

- ❖ Required, mandated and operational training for law enforcement.
 - ❖ Advanced equipment and technology for law enforcement purposes.
 - ❖ Updated communications systems, allowing for agency and interagency communication and cooperation.
 - ❖ Resources to address the excessive crime, such as human/sex trafficking, and also cyber crimes.
 - ❖ Resources to address mental health and mentally ill individuals in their interaction with law enforcement, as well as in the jail system.
-

Documentation of Problem:

10. Does this project avoid duplication or overlapping of existing resources or programs available within the project's proposed service area and target population?

(Maximum 10 Points) _____

11. Does the supporting data validate the problem within the proposed target area?

(Maximum 10 Points) _____

Cost and Program Effectiveness:

12. Are the activities to be conducted reasonable and will they adequately accomplish the goals of the project? (Maximum 10 Points) _____

13. Are the budget line items eligible and essential to meeting the goals of the project?

(Maximum 10 Points) _____

14. Does the organization have a clear plan to generate, collect, and assess output and outcome measures to support evaluation of results? (Maximum 10 Points) _____

15. Does the project document coordinated collaboration with other agencies and/or organizations? (Maximum 10 Points) _____

16. Enter any comments you have regarding this application/project here:

Comments:

17. By entering your RCJAC member code below, you are certifying that the above scores are your own. _____

(Each RCJAC member should have received his/her confidential code in the scoring packet email.)

Funding Opportunity: Edward Byrne Justice Assistance Grant (JAG)

Agency Name: City of Lone Star

Grant/App: 4980501 **Start Date:** 10/1/2024 **End Date:** 9/30/2025

Project Title: Mobile Data Terminals Project

CJD Requested Amount: \$28,413 (1-YEAR TOTAL BUDGET AMOUNT)

Counties within Project's Impact Area (within ATCOG Region): Morris

Narrative Information

Project Abstract :

Looking to enhance technology inside the patrol vehicles to including mobile laptop computers for law enforcement purposes in 5 patrol units. Currently, Officers do not have this technology. Currently, Officers have to go to the office and spend time doing reports on a desktop taking time away from being in the community on the streets protecting business and people.

Problem Statement :

Modern law enforcement is technology based. Therefore, equipment for law enforcement in Northeast Texas need funding/resources to meet the most current technology demands, to allow law enforcement to police our communities in a safe, efficient, and effective manner. This project will address the threat and hazards that officers currently do not have this technology and prevents them from spending more time in the community.

Supporting Data :

Northeast Texas Law Enforcement but especially Lone Star is faced with stagnate budgets and lower economic populations, which makes it difficult to support economic growth. Due to regional economic issues and growing crime rates, law enforcement in Northeast Teas is in need of obtaining new equipment to enhance law enforcement operations, and to support law enforcements needs and crime reduction efforts. These law enforcement agencies need financial assistance to support equipment needs for (1) Building Security (2) Communications (3) Departmental operations (4) Transportation (5) Information Technology (6) Officer Safety and (7) Crime detection.

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The goal of this project is to outfit four full time Officers with the basic equipment necessary to support economic growth, crime rates and economic issues. Specifically, this portion of the project is to purchase four laptop computers for four patrol vehicles. These laptops will update and upgrade the efficiency of officers responses to law enforcement request of services. This should mitigate some of the risks inherent in their jobs. Modern Law Enforcement is technology based. Therefore, equipment for law enforcement agencies in Northeast Texas need funding/resources to meet the most current technology demands, to allow law enforcement to police our communities in a safe, efficient, and effective manner.

Capacity & Capabilities:

The project is to strive to provide modern law enforcement technology. Equipment for law enforcement agencies in Northeast Texas need funding/resources to meet the most current technology demands to allow law enforcement to police our communities in a safe, effective, and efficient manner. Along with a coordination program and comprehensive system the laptop will allow the agency to communicate and cooperate with each other within the agency, as well others outside the agency. The laptop will allow officers to receive first-hand information on individual(s) by not relying solely on dispatch for information. Laptops will allow Officers to communicate with dispatch and other officers pertaining to case information and other information that would be re-elevated at the time of need.

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Target Group :

The laptops will be utilized by four full time officers of the Lone Star Police Department. Services will be provided to the citizens of City of Lone Star and the community as well as other agencies and Morris County, Texas community.

Evidence-Based Practices:

Having this technology will not only save time and money it will also main stream police services to the community. Many agencies already have this type of technology and it is proven time and time again on the cost efficiency and time management skills for Officers and Departments to do a better job in serving the community.

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	This program will provide support for four law enforcement officers involved in the investigation of violent crimes and/or organized crime to ensure a thorough investigation is conducted with adequate evidence to prosecute cases. Ordering equipment for all personnel in the department.

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	4
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
------------------------	---------------------

Custom Output Measures

CUSTOM OUTPUT MEASURE	TARGET LEVEL
------------------------------	---------------------

Custom Outcome Measures

CUSTOM OUTCOME MEASURE	TARGET LEVEL
-------------------------------	---------------------

Budget Details Information

Budget Information by Budget Line Item:

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Equipment	Laptop System and Accessories	four laptops \$16,340, mounts \$2228.80, and docks \$9844 Total \$28413	\$28,413.00	\$0.00	\$0.00	\$0.00	\$28,413.00	4

Source of Match Information

Detail Source of Match/GPI:

DESCRIPTION	MATCH TYPE	AMOUNT
-------------	------------	--------

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	\$28,413.00	\$0.00	\$0.00	\$0.00	\$28,413.00

Budget Grand Total Information:

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$28,413.00	\$0.00	\$0.00	\$0.00	\$28,413.00

Snapshot Description: Application - Preliminary Review by OOG
Created: 3/14/2024 10:34:51 AM

Agency Name: Mount Vernon, City of
Grant/App: 5039501 **Start Date:** 10/1/2024 **End Date:** 9/30/2025
Fund Source: DJ-Edward Byrne Memorial Justice Assistance Grant Program
Project Title: Stop Sticks
Status: Application - Release Review to Applicant **Fund Block:** 2023

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:
17560006185001

Application Eligibility Certify:

Created on: 1/22/2024 9:03:38 AM By: Leah Thomas

Profile Information

Applicant Agency Name: Mount Vernon, City of
Project Title: Stop Sticks
Division or Unit to Administer the Project: Mount Vernon Police Department
Address Line 1: 208 TX HWY 37
Address Line 2:
City/State/Zip: Mount Vernon Texas 75457-3107
Start Date: 10/1/2024
End Date: 9/30/2025

Regional Council of Governments(COG) within the Project's Impact Area: Ark-Tex Council of Governments

Headquarter County: Franklin
Counties within Project's Impact Area: Franklin

Grant Officials:

Authorized Official

Name: Craig Lindholm
Email: clindholm@comvtx.com
Address 1: 109 N. Kaufman
Address 1: PO Box 597
City: Mt. Vernon, Texas 75457
Phone: 903-537-2252 Other Phone: 903-277-5728
Fax: 903-537-2634
Title: Mr.
Salutation: Mr.
Position: City Administrator

Financial Official

Name: Kathy Lovier
Email: klovier@comvtx.com
Address 1: P O Box 597
Address 1: 109 N Kaufman St
City: Mt. Vernon , Texas 75457
Phone: 903-537-2252 Other Phone: 903-537-2253
Fax: 903-537-2634
Title: Ms.
Salutation: Ms.
Position: City Secretary

Project Director

Name: Leah Thomas
Email: lthomas@co.franklin.tx.us
Address 1: 877 CR 1465
Address 1:
City: Bogata, Texas 75417
Phone: 903-537-4539 Other Phone: 903-243-6166
Fax:
Title: Ms.
Salutation: Lieutenant
Position: Officer

Grant Writer

Name: Leah Thomas
Email: lthomas@co.franklin.tx.us
Address 1: 877 CR 1465
Address 1:
City: Bogata, Texas 75417
Phone: 903-537-4539 Other Phone: 903-243-6166
Fax:
Title: Ms.
Salutation: Lieutenant
Position: Officer

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): 17560006185001
Unique Entity Identifier (UEI): VVNME8D2HEJ5

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:

Kathy Lovier

Enter the Address for the Civil Rights Liaison:

109 N Kaufman St. Mount Vernon TX 75457

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

903-537-2252

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 :

Looking to update outdated and broken spike stripes used for law enforcement purpose in 9 patrol units. Currently the Mount Vernon Police Department only has 4 units equipped with spike stripes. Most of the spike stripes are broken via missing spikes or does not deploy properly.

Problem Statement :

Modern law enforcement is not only technology based but proper equipment based as well. Therefore, equipment for law enforcement agencies in Northeast Texas needs funding/resources to meet the most current equipment / technology demands, to allow law enforcement to police communities in a safe, effective, and efficient manner. This project will address the threat and hazards listed under the outdated and worn-out equipment in the ATCOG SPR PG 23. The spike stripes currently used are over 9 years old and have experienced normal use of wear and tear. Most of the spike's strips now will not deploy properly leaving officers safety more at risk.

Supporting Data :

Northeast Texas Law enforcement is face with stagnate budgets and lower economic populations, which makes it difficult to support economic growth. Due to regional economic issues and growing crime rates, law enforcement in Northeast Texas needs replacing worn out and outdated equipment to enhance law enforcement operations, and to support law enforcement needs and crime reductions efforts. These law enforcement agencies need financial assistance to support equipment needs for (1) Communications (2) Department operations (3) Building Security (4) Transportation (5) Information Technology (6) Crime Detection (7) Officer Safety. ATCOG SPR Regional Criminal Justice Plan PG 23

Project Approach & Activities:

The goal of this project is to update outdated and broken spike stripes used for law enforcement purpose in 9 patrol units. Currently the Mount Vernon Police Department only has 4 units equipped with spike stripes. Most of the spike stripes are broken via missing spikes or does not deploy properly. Modern law enforcement is not only technology based but proper equipment based as well. Therefore, equipment for law enforcement agencies in Northeast Texas needs funding/resources to meet the most current equipment / technology demands, to allow law enforcement to police communities in a safe, effective, and efficient manner. This project will address the threat and hazards listed under the outdated and worn-out equipment in the ATCOG SPR PG 23. The spike stripes currently used are over 9 years old and have experienced normal use of wear and tear. Most of the spike's strips now will not deploy properly leaving officers safety more at risk.

Capacity & Capabilities:

The project is to strive to provide modern law enforcement technology. Equipment for law enforcement agencies in Northeast Texas need funding/resources to meet the most current technology demands, to allow law enforcement to police our communities in a safe, effective, and efficient manner. ATCOG SPR PG20-23.

Performance Management :

The goal of this project is to update outdated and broken spike stripes used for law enforcement purpose in 9 patrol units. Currently the Mount Vernon Police Department only has 4 units equipped with spike stripes. Most of the spike stripes are broken via missing spikes or does not deploy properly.

Target Group :

The stop sticks will be utilized by 9 full time officers with the basic equipment necessary to meet for modern law enforcement. Specifically, this portion of the project is to purchase 18 stop sticks for patrol units.

Evidence-Based Practices:

Northeast Texas Law enforcement is face with stagnate budgets and lower economic populations, which makes it difficult to support economic growth. Due to regional economic issues and growing crime rates, law enforcement in Northeast Texas needs replacing worn out and outdated equipment to enhance law enforcement operations, and to support law enforcement needs and crime reductions efforts. These law enforcement agencies need financial assistance to support equipment needs for (1) Communications (2) Department operations (3) Building Security (4) Transportation (5) Information Technology (6) Crime Detection (7) Officer Safety. ATOG SPR Regional Criminal Justice Plan PG 23

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	To equip Units with stop stick

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	9
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
------------------------	---------------------

Custom Output Measures

CUSTOM OUTPUT MEASURE	TARGET LEVEL

Custom Outcome Measures

CUSTOM OUTCOME MEASURE	TARGET LEVEL

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]:

10/1/2023

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

9/30/2024

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:

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/ %
Equipment	Equipment / Accessories for Law Enforcement Vehicle (purchased separately from vehicle)	To purchase 18 sets of stop sticks for patrol units	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	18

Source of Match Information

Detail Source of Match/GPI:

DESCRIPTION	MATCH TYPE	AMOUNT
-------------	------------	--------

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	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00

Budget Grand Total Information:

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00

Condition Of Fundings Information

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Funds	Hold Line Item Funds
Resolution: Except for state agencies, each applicant agency must submit a resolution from the applicable governing body (such as the city council, county commissioners' court, school board, or board of directors) electronically using the 'Upload' function in the eGrants system.	2/15/2024 2:46:22 PM		Yes	No

You are logged in as **User Name:** Marvin Alcorn ; **UserName:** Alcorn_Marvin * INTERNALUSER

Office of Governor – PSO/CJD Applications

RCJAC Scoring Instrument

JAG

City of Mt. Vernon

Funding Opportunity: **Edward Byrne Justice Assistance Grant Program (JAG)**

Applicant Agency: **City of Vernon**

Project Title: **Stop Sticks**

Application Number: **5039501**

Amount Requested: **\$11,000**

1. Name of RCJAC Member:
 2. Phone Number of RCJAC Member):
-

Conflict of Interest:

The COG's governing body and RCJAC members must abstain from scoring, commenting, and voting on any application, other than a grant application submitted by the COG, during the prioritization process if they, or an individual related within the third degree by consanguinity or within the second degree by affinity, have one or more of the following conflicts of interest.

(Please answer each question)

3. Are you, or an individual related within the third degree by consanguinity or within the second degree by affinity, employed by the applicant agency and works for the unit or division that would administer the grant if awarded? **If answer is yes, RCJAC member cannot score this application and must abstain.**
Yes
No
4. Do you, or an individual related within the third degree by consanguinity or within the second degree by affinity, serve on any governing board that oversees the unit or division that would administer the grant if awarded? **If answer is yes, RCJAC member cannot score this application and must abstain.**
Yes
No
5. Do you, or an individual related within the third degree by consanguinity or within the second degree by affinity, own or control any interest in a business entity or other non-governmental organization that benefits, directly or indirectly, from activities with the applicant agency? **If answer is yes, RCJAC member cannot score this application and must abstain.**
Yes
No

6. Will you, or an individual related within the third degree by consanguinity or within the second degree by affinity, receive any funds, or a substantial amount of tangible goods or routine services, from the applicant agency as a result of the grant, if awarded? **If answer is yes, RCJAC member cannot score this application and must abstain.**

Yes

No

Attendance:

7. Was a knowledgeable representative from the applicant agency available at the CJAC scoring meeting to present their project and address potential questions?

(Maximum 15 Points) _____

Management & Fiscal Capability:

8. If funded, would the applicant/agency be able to provide the necessary resources to manage and carry out the project in an effective and fiscally responsible manner?

(Maximum 15 Points) _____

Local Priorities:

9. Does the project address at least one local priority for the ATCOG region from the following list?

(Maximum 10 Points) _____

- ❖ Required, mandated and operational training for law enforcement.
 - ❖ Advanced equipment and technology for law enforcement purposes.
 - ❖ Updated communications systems, allowing for agency and interagency communication and cooperation.
 - ❖ Resources to address the excessive crime, such as human/sex trafficking, and also cyber crimes.
 - ❖ Resources to address mental health and mentally ill individuals in their interaction with law enforcement, as well as in the jail system.
-

Documentation of Problem:

10. Does this project avoid duplication or overlapping of existing resources or programs available within the project's proposed service area and target population?

(Maximum 10 Points) _____

11. Does the supporting data validate the problem within the proposed target area?

(Maximum 10 Points) _____

Cost and Program Effectiveness:

12. Are the activities to be conducted reasonable and will they adequately accomplish the goals of the project? (Maximum 10 Points) _____

13. Are the budget line items eligible and essential to meeting the goals of the project?

(Maximum 10 Points) _____

14. Does the organization have a clear plan to generate, collect, and assess output and outcome measures to support evaluation of results? (Maximum 10 Points) _____

15. Does the project document coordinated collaboration with other agencies and/or organizations? (Maximum 10 Points) _____

16. Enter any comments you have regarding this application/project here:

Comments:

17. By entering your RCJAC member code below, you are certifying that the above scores are your own. _____

(Each RCJAC member should have received his/her confidential code in the scoring packet email.)

Funding Opportunity: Edward Byrne Justice Assistance Grant (JAG)

Agency Name: City of Mt. Vernon

Grant/App: 5039501 **Start Date:** 10/1/2024 **End Date:** 9/30/2025

Project Title: Stop Sticks

CJD Requested Amount: \$11,000 (1-YEAR TOTAL BUDGET AMOUNT)

Counties within Project's Impact Area (within ATCOG Region): Franklin

Narrative Information

Project Abstract :

Looking to update outdated and broken spike stripes used for law enforcement purpose in 9 patrol units. Currently the Mount Vernon Police Department only has 4 units equipped with spike stripes. Most of the spike stripes are broken via missing spikes or does not deploy properly.

Problem Statement :

Modern law enforcement is not only technology based but proper equipment based as well. Therefore, equipment for law enforcement agencies in Northeast Texas needs funding/resources to meet the most current equipment / technology demands, to allow law enforcement to police communities in a safe, effective, and efficient manner. This project will address the threat and hazards listed under the outdated and worn-out equipment in the ATCOG SPR PG 23. The spike stripes currently used are over 9 years old and have experienced normal use of wear and tear. Most of the spike's strips now will not deploy properly leaving officers safety more at risk.

Supporting Data :

Northeast Texas Law enforcement is face with stagnate budgets and lower economic populations, which makes it difficult to support economic growth. Due to regional economic issues and growing crime rates, law enforcement in Northeast Texas needs replacing worn out and outdated equipment to enhance law enforcement operations, and to support law enforcement needs and crime reductions efforts. These law enforcement agencies need financial assistance to support equipment needs for (1) Communications (2) Department operations (3) Building Security (4) Transportation (5) Information Technology (6) Crime Detection (7) Officer Safety. ATCOG SPR Regional Criminal Justice Plan PG 23

Project Approach & Activities:

The goal of this project is to update outdated and broken spike stripes used for law enforcement purpose in 9 patrol units. Currently the Mount Vernon Police Department only has 4 units equipped with spike stripes. Most of the spike stripes are broken via missing spikes or does not deploy properly. Modern law enforcement is not only technology based but proper equipment based as well. Therefore, equipment for law enforcement agencies in Northeast Texas needs funding/resources to meet the most current equipment / technology demands, to allow law enforcement to police communities in a safe, effective, and efficient manner. This project will address the threat and hazards listed under the outdated and worn-out equipment in the ATCOG SPR PG 23. The spike stripes currently used are over 9 years old and have experienced normal use of wear and tear. Most of the spike's strips now will not deploy properly leaving officers safety more at risk.

Capacity & Capabilities:

The project is to strive to provide modern law enforcement technology. Equipment for law enforcement agencies in Northeast Texas need funding/resources to meet the most current technology demands, to allow law enforcement to police our communities in a safe, effective, and efficient manner. ATCOG SPR PG20-23.

Performance Management :

The goal of this project is to update outdated and broken spike stripes used for law enforcement purpose in 9 patrol units. Currently the Mount Vernon Police Department only has 4 units equipped with spike stripes. Most of the spike stripes are broken via missing spikes or does not deploy properly.

Target Group :

The stop sticks will be utilized by 9 full time officers with the basic equipment necessary to meet for modern law enforcement. Specifically, this portion of the project is to purchase 18 stop sticks for patrol units.

Evidence-Based Practices:

Northeast Texas Law enforcement is face with stagnate budgets and lower economic populations, which makes it difficult to support economic growth. Due to regional economic issues and growing crime rates, law enforcement in Northeast Texas needs replacing worn out and outdated equipment to enhance law enforcement operations, and to support law enforcement needs and crime reductions efforts. These law enforcement agencies need financial assistance to support equipment needs for (1) Communications (2) Department operations (3) Building Security (4) Transportation (5) Information Technology (6) Crime Detection (7) Officer Safety. ATCOG SPR Regional Criminal Justice Plan PG 23

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	To equip Units with stop stick

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	9
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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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)	To purchase 18 sets of stop sticks for patrol units	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	18

Budget Summary Information**Budget Summary Information by Budget Category:**

CATEGORY	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
Equipment	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00

Budget Grand Total Information:

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00

Snapshot Description: Application - Preliminary Review by OOG
Created: 3/12/2024 11:51:26 AM

Agency Name: New Boston, City of
Grant/App: 4986701 **Start Date:** 10/1/2024 **End Date:** 9/30/2025
Fund Source: DJ-Edward Byrne Memorial Justice Assistance Grant Program
Project Title: Mobile Data Terminals
Status: Application - Release Review to Applicant **Fund Block:** 2023

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:
17560006227004

Application Eligibility Certify:

Created on: 1/8/2024 2:19:47 PM By: Chris Taillon

Profile Information

Applicant Agency Name: New Boston, City of
Project Title: Mobile Data Terminals
Division or Unit to Administer the Project: City of New Boston, Texas police department
Address Line 1: 301 NE Front Street
Address Line 2:
City/State/Zip: New Boston Texas 75570-0005
Start Date: 10/1/2024
End Date: 9/30/2025

Regional Council of Governments(COG) within the Project's Impact Area: Ark-Tex Council of Governments

Headquarter County: Bowie

Counties within Project's Impact Area: Bowie, Cass, Morris, Red River

Grant Officials:

Authorized Official

Name: Wayne Dial

Email: cityadmin@nbcity.org

Address 1: P. O. Box 5

Address 1:

City: FY2020, Texas 75570

Phone: 903-628-5596 Other Phone:

Fax: 903-628-6034

Title: Mr.

Salutation: Mr.

Position: City Administrator

Financial Official

Name: Pollyanna Moore

Email: citysecretary@nbcity.org

Address 1: 301 E. North Front Street

Address 1:

City: New Boston, Texas 75570

Phone: 903-628-5596 Other Phone:

Fax: 903-628-6034

Title: Ms.

Salutation: Ms.

Position: City secretary

Project Director

Name: Chris Taillon
Email: ctaillon@nb-pd.org
Address 1: 108 N. Center
Address 1:
City: New Boston, Texas 75570
Phone: 903-628-3771 Other Phone:
Fax: 903-628-9247
Title: Mr.
Salutation: Captain
Position: Captain

Grant Writer

Name: Chris Taillon
Email: ctaillon@nb-pd.org
Address 1: 108 N. Center
Address 1:
City: New Boston, Texas 75570
Phone: 903-628-3771 Other Phone:
Fax: 903-628-9247
Title: Mr.
Salutation: Captain
Position: Captain

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): 17560006227004
Unique Entity Identifier (UEI): U5PHHEZ1JJL7

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:

Tori Stone

Enter the Address for the Civil Rights Liaison:

108 N. Center New Boston, TX 75570

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

903-628-3771

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 :

Outfitting five New Boston patrol vehicles with Mobile Data Terminals to increase police productivity and officer safety by using advance technology to assist Officers to communicate with dispatch, receive GPS locations, directions, and critical information related to the call. With this we will be able to promote public safety, reduce crime, and improve the criminal justice system.

Problem Statement :

The city of New Boston, Texas is the County Seat of Bowie County which is bordered by Oklahoma to the North and Arkansas to the East. New Boston has approximately 4600 residences with interstate 30, US Hwy 82, and SH 8 running through its area. I-30 is heavily traveled from Dallas, TX to Little Rock, AR. Forty-two (42) miles of interstate run through Bowie County both east and west bound, with approximately eight miles traveling through the city of New Boston's jurisdiction. The New Boston police department does not have Mobile Data Terminals in patrol vehicles.

Supporting Data :

With mobile access to intelligence, data, and real-time location information, law enforcement officers can make better-informed decisions and make them faster. Officers can access computer-aided dispatch data to get details about an emergency before they arrive. Information such as potential officer safety concerns, road conditions, flooding or downed electrical lines gathered while they are on the way to a call. It can also help officers select the fastest and safest routes. School systems within the county may be able to stream video of an incident to patrol vehicles to better inform the officers of threats and safety issues prior to arriving on scene, which will support decision making abilities. Having the ability to communicate with the mobile data terminals we will be closer to promote public safety, reduce crime, and improve the criminal justice system.

Project Approach & Activities:

With this grant the New Boston police department will purchase Mobile Data Terminal systems for five patrol vehicles where Police officers will be able to send and receive information and data constantly, whether they are patrolling or responding to a call, to make informed decisions, locate and respond to incidents, and stay safe. With this is a communication ability with outside agencies to promote public safety, reduce crime, and improve the criminal justice system.

Capacity & Capabilities:

The New Boston police department has 20 officers including part-time and reserve. There is current 8 vehicles in use and five patrol vehicles that will be outfitted with the mobile data terminals. This will assist police officers in communication with dispatch and school districts when programs are initiated. This enables the New Boston police department to promote public safety, reduce crime, and improve the criminal justice system, by offering another communication venue. The New Boston police department will provide data service to the Mobile Data Systems and sign necessary service agreements with law enforcement agencies to have access to the information as needed.

Performance Management :

This program will be measured by the use of the Mobile Data Terminals in the communication aspects of police work. The use of Mobile Data Terminal systems will decrease the number of times Patrol Officers return to the station, which will save time, slow vehicle depreciation, and reduce fuel costs. This will have an impact to promote public safety and reduce crime. Having the opportunity to do reports while the information is still fresh in the officer's mind will improve the criminal justice system, by offering accurate reporting. We will also

be able to better assist surrounding agencies when needed with information passed along through the mobile data terminals and coordinating specific response measures to maintain public and officer safety.

Target Group :

The targeted group with this program will be the officers of the New Boston police department, Bowie County Sheriff's department and school districts with-in the county. Local school district anticipates a program where they will be able to send a live video feed to patrol vehicles throughout the county when there is an active threat at their campus. This communication will greatly enhance the safety of officers and provide a response activity that may help in a positive resolution.

Evidence-Based Practices:

The objective of this mobile data terminal project will be to implement a sustainable solution that will allow patrol officers to effectively, securely, and remotely access the law enforcement records management system data. Officers will utilize in-car computing devices connected to encrypted wireless communication channels to access critical information while engaged in patrol activities while in the field. This will allow officers in the field to quickly retrieve necessary information from the local records management system regarding persons, property, incidents, and cases without the need to rely upon radio communication with dispatch operators. Additionally, officers will be able to draft and save reports from within their patrol vehicles in the field without returning to the office, which will support accuracy of report documentation, as well as maximize time spent in the field for patrol activities and overall community policing visibility.

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	Develop and maintain critical information technology and communications capabilities to connect local, regional, and state operations centers and enable data sharing with partner organizations at all levels. all of this to promote public safety, reduce crime, and improve the criminal justice system.

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	20

General Law Enforcement or Public Safety: Arrests resulting from grant.	25
Targeted Investigation: Criminal cases resulting in arrest.	15
Targeted Investigation: Grant-funded investigations carried out by the unit/division	15
Training or professional development: Individuals provided	20
Training or professional development: Individuals received	20
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
------------------------	---------------------

Custom Output Measures

CUSTOM OUTPUT MEASURE	TARGET LEVEL
Information sharing	100

Custom Outcome Measures

CUSTOM OUTCOME MEASURE	TARGET LEVEL

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:

107126.25

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:

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/ %
Contractual and Professional Services	Installation of grant purchased equipment and technology	Install-Vehicle Technician	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00	0
Equipment	Laptop System and Accessories	Dell latitude 5000 5430 14" Rugged Notebook-Full HD	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	5
Equipment	Laptop System and Accessories	Consols side ht. adj. mount w/slide arm for wide laptop tray	\$2,944.35	\$0.00	\$0.00	\$0.00	\$2,944.35	5
Equipment	Laptop System and Accessories	12-24V DC 65W USB C Car Charger for Dell Latitude	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	5
Equipment	Laptop System and Accessories	Cigarette lighter plug	\$60.45	\$0.00	\$0.00	\$0.00	\$60.45	5
Indirect Costs	Indirect Costs - Approved Rate	Shipping	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0

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
Contractual and Professional Services	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00
Equipment	\$13,219.80	\$0.00	\$0.00	\$0.00	\$13,219.80
Indirect Costs	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00

Budget Grand Total Information:

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$14,719.80	\$0.00	\$0.00	\$0.00	\$14,719.80

Condition Of Fundings Information

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Funds	Hold Line Item Funds
Revised Resolution: When the Authorized Official is designated by name on the resolution and that individual changes, recipients of funding are required to provide a revised resolution from the applicable governing body (such as the city council, county commissioners' court, school board, or board of directors) electronically using the 'Upload' function in the eGrants system. * The designated authorized official on the Resolution must match the Authorized Official on the 'Profile\Details' tab. Correct the period of performance date to match the grant start and end dates.	3/12/2024 11:36:46 AM		Yes	No

<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 2025 CEO/Law Enforcement Certifications and Assurances Form certifying compliance with federal and state immigration enforcement requirements.</p>	<p>3/12/2024 11:37:05 AM</p>		<p>Yes</p>	<p>No</p>
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You are logged in as **User Name:** Victoria Oviedo ; **UserName:** Oviedo_Victoria * INTERNALUSER

Office of Governor – PSO/CJD Applications

RCJAC Scoring Instrument

JAG

City of New Boston

Funding Opportunity: **Edward Byrne Justice Assistance Grant Program (JAG)**

Applicant Agency: **City of New Boston**

Project Title: **Mobile Data Terminals**

Application Number: **4986701**

Amount Requested: **\$14,719.80**

1. Name of RCJAC Member:
 2. Phone Number of RCJAC Member):
-

Conflict of Interest:

The COG's governing body and RCJAC members must abstain from scoring, commenting, and voting on any application, other than a grant application submitted by the COG, during the prioritization process if they, or an individual related within the third degree by consanguinity or within the second degree by affinity, have one or more of the following conflicts of interest.

(Please answer each question)

3. Are you, or an individual related within the third degree by consanguinity or within the second degree by affinity, employed by the applicant agency and works for the unit or division that would administer the grant if awarded? **If answer is yes, RCJAC member cannot score this application and must abstain.**
Yes
No
4. Do you, or an individual related within the third degree by consanguinity or within the second degree by affinity, serve on any governing board that oversees the unit or division that would administer the grant if awarded? **If answer is yes, RCJAC member cannot score this application and must abstain.**
Yes
No
5. Do you, or an individual related within the third degree by consanguinity or within the second degree by affinity, own or control any interest in a business entity or other non-governmental organization that benefits, directly or indirectly, from activities with the applicant agency? **If answer is yes, RCJAC member cannot score this application and must abstain.**
Yes
No

6. Will you, or an individual related within the third degree by consanguinity or within the second degree by affinity, receive any funds, or a substantial amount of tangible goods or routine services, from the applicant agency as a result of the grant, if awarded? **If answer is yes, RCJAC member cannot score this application and must abstain.**

Yes

No

Attendance:

7. Was a knowledgeable representative from the applicant agency available at the CJAC scoring meeting to present their project and address potential questions?

(Maximum 15 Points) _____

Management & Fiscal Capability:

8. If funded, would the applicant/agency be able to provide the necessary resources to manage and carry out the project in an effective and fiscally responsible manner?

(Maximum 15 Points) _____

Local Priorities:

9. Does the project address at least one local priority for the ATCOG region from the following list?

(Maximum 10 Points) _____

- ❖ Required, mandated and operational training for law enforcement.
 - ❖ Advanced equipment and technology for law enforcement purposes.
 - ❖ Updated communications systems, allowing for agency and interagency communication and cooperation.
 - ❖ Resources to address the excessive crime, such as human/sex trafficking, and also cyber crimes.
 - ❖ Resources to address mental health and mentally ill individuals in their interaction with law enforcement, as well as in the jail system.
-

Documentation of Problem:

10. Does this project avoid duplication or overlapping of existing resources or programs available within the project's proposed service area and target population?

(Maximum 10 Points) _____

11. Does the supporting data validate the problem within the proposed target area?

(Maximum 10 Points) _____

Cost and Program Effectiveness:

12. Are the activities to be conducted reasonable and will they adequately accomplish the goals of the project? (Maximum 10 Points) _____

13. Are the budget line items eligible and essential to meeting the goals of the project?

(Maximum 10 Points) _____

14. Does the organization have a clear plan to generate, collect, and assess output and outcome measures to support evaluation of results? (Maximum 10 Points) _____

15. Does the project document coordinated collaboration with other agencies and/or organizations? (Maximum 10 Points) _____

16. Enter any comments you have regarding this application/project here:

Comments:

17. By entering your RCJAC member code below, you are certifying that the above scores are your own. _____

(Each RCJAC member should have received his/her confidential code in the scoring packet email.)

Funding Opportunity: Edward Byrne Justice Assistance Grant (JAG)

Agency Name: City of New Boston

Grant/App: 4986701 **Start Date:** 10/1/2024 **End Date:** 9/30/2025

Project Title: Mobile Data Terminals

CJD Requested Amount: \$14,719.80 (1-YEAR TOTAL BUDGET AMOUNT)

Counties within Project's Impact Area (within ATCOG Region): Bowie, Cass, Morris, Red River

Narrative Information

Project Abstract :

Outfitting five New Boston patrol vehicles with Mobile Data Terminals to increase police productivity and officer safety by using advance technology to assist Officers to communicate with dispatch, receive GPS locations, directions, and critical information related to the call. With this we will be able to promote public safety, reduce crime, and improve the criminal justice system.

Problem Statement :

The city of New Boston, Texas is the County Seat of Bowie County which is bordered by Oklahoma to the North and Arkansas to the East. New Boston has approximately 4600 residences with interstate 30, US Hwy 82, and SH 8 running through its area. I-30 is heavily traveled from Dallas, TX to Little Rock, AR. Forty-two (42) miles of interstate run through Bowie County both east and west bound, with approximately eight miles traveling through the city of New Boston's jurisdiction. The New Boston police department does not have Mobile Data Terminals in patrol vehicles.

Supporting Data :

With mobile access to intelligence, data, and real-time location information, law enforcement officers can make better-informed decisions and make them faster. Officers can access computer-aided dispatch data to get details about an emergency before they arrive. Information such as potential officer safety concerns, road conditions, flooding or downed electrical lines gathered while they are on the way to a call. It can also help officers select the fastest and safest routes. School systems within the county may be able to stream video of an incident to patrol vehicles to better inform the officers of threats and safety issues prior to arriving on scene, which will support decision making abilities. Having the ability to communicate with the mobile data terminals we will be closer to promote public safety, reduce crime, and improve the criminal justice system.

Project Approach & Activities:

With this grant the New Boston police department will purchase Mobile Data Terminal systems for five patrol vehicles where Police officers will be able to send and receive information and data constantly, whether they are patrolling or responding to a call, to make informed decisions, locate and respond to incidents, and stay safe. With this is a communication ability with outside agencies to promote public safety, reduce crime, and improve the criminal justice system.

Capacity & Capabilities:

The New Boston police department has 20 officers including part-time and reserve. There is current 8 vehicles in use and five patrol vehicles that will be outfitted with the mobile data terminals. This will assist police officers in communication with dispatch and school districts when programs are initiated. This enables the New Boston police department to promote public safety, reduce crime, and improve the criminal justice system, by offering another communication venue. The New Boston police department will provide data service to the Mobile Data Systems and sign necessary service agreements with law enforcement agencies to have access to the information as needed.

Performance Management :

This program will be measured by the use of the Mobile Data Terminals in the communication aspects of police work.

The use of Mobile Data Terminal systems will decrease the number of times Patrol Officers return to the station, which will save time, slow vehicle depreciation, and reduce fuel costs. This will have an impact to promote public safety and reduce crime. Having the opportunity to do reports while the information is still fresh in the officer's mind will improve the criminal justice system, by offering accurate reporting. We will also be able to better assist surrounding agencies when needed with information passed along through the mobile data terminals and coordinating specific response measures to maintain public and officer safety.

Target Group :

The targeted group with this program will be the officers of the New Boston police department, Bowie County Sheriff's department and school districts with-in the county. Local school district anticipates a program where they will be able to send a live video feed to patrol vehicles throughout the county when there is an active threat at their campus. This communication will greatly enhance the safety of officers and provide a response activity that may help in a positive resolution.

Evidence-Based Practices:

The objective of this mobile data terminal project will be to implement a sustainable solution that will allow patrol officers to effectively, securely, and remotely access the law enforcement records management system data. Officers will utilize in-car computing devices connected to encrypted wireless communication channels to access critical information while engaged in patrol activities while in the field. This will allow officers in the field to quickly retrieve necessary information from the local records management system regarding persons, property, incidents, and cases without the need to rely upon radio communication with dispatch operators. Additionally, officers will be able to draft and save reports from within their patrol vehicles in the field without returning to the office, which will support accuracy of report documentation, as well as maximize time spent in the field for patrol activities and overall community policing visibility.

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	Develop and maintain critical information technology and communications capabilities to connect local, regional, and state operations centers and enable data sharing with partner organizations at all levels. all of this to promote public safety, reduce crime, and improve the criminal justice system.

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	20
General Law Enforcement or Public Safety: Arrests resulting from grant.	25
Targeted Investigation: Criminal cases resulting in arrest.	15
Targeted Investigation: Grant-funded investigations carried out by the unit/division	15
Training or professional development: Individuals provided	20
Training or professional development: Individuals received	20
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
-----------------	--------------

Custom Output Measures

CUSTOM OUTPUT MEASURE	TARGET LEVEL
Information sharing	100
CUSTOM OUTCOME MEASURE	TARGET LEVEL

Budget Details Information

Budget Information by Budget Line Item:

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Contractual and Professional Services	Installation of grant purchased equipment and technology	Install-Vehicle Technician	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00	0
Equipment	Laptop System and Accessories	Dell latitude 5000 5430 14" Rugged Notebook-Full HD	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	5
Equipment	Laptop System and Accessories	Consols side ht. adj. mount w/slide arm for wide laptop tray	\$2,944.35	\$0.00	\$0.00	\$0.00	\$2,944.35	5
Equipment	Laptop System and Accessories	12-24V DC 65W USB C Car Charger for Dell Latitude	\$215.00	\$0.00	\$0.00	\$0.00	\$215.00	5
Equipment	Laptop System and Accessories	Cigarette lighter plug	\$60.45	\$0.00	\$0.00	\$0.00	\$60.45	5
Indirect Costs	Indirect Costs - Approved Rate	Shipping	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	0

Budget Summary Information

Budget Summary Information by Budget Category:

CATEGORY	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
Contractual and Professional Services	\$1,300.00	\$0.00	\$0.00	\$0.00	\$1,300.00
Equipment	\$13,219.80	\$0.00	\$0.00	\$0.00	\$13,219.80
Indirect Costs	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00

Budget Grand Total Information:

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$14,719.80	\$0.00	\$0.00	\$0.00	\$14,719.80

Snapshot Description: Application - Preliminary Review by OOG

Created: 3/14/2024 2:15:03 PM

Agency Name: Delta County

Grant/App: 5015601 **Start Date:** 10/1/2024 **End Date:** 9/30/2025

Fund Source: DJ-Edward Byrne Memorial Justice Assistance Grant Program

Project Title: Delta County Portable Radio Grant

Status: Application - Release Review to Applicant **Fund Block:** 2023

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:

17560009148005

Application Eligibility Certify:

Created on:1/16/2024 2:30:11 PM By:Charla Singleton

Profile Information

Applicant Agency Name: Delta County

Project Title: Delta County Portable Radio Grant

Division or Unit to Administer the Project: Delta County Sheriff's Office

Address Line 1: 200 W BONHAM AVE

Address Line 2:

City/State/Zip: COOPER Texas 75432-1716

Start Date: 10/1/2024

End Date: 9/30/2025

Regional Council of Governments(COG) within the Project's Impact Area: Ark-Tex Council of Governments

Headquarter County: Delta

Counties within Project's Impact Area: Delta

Grant Officials:

Authorized Official

Name: Tanner Crutcher

Email: tcrutcher@deltacountytx.com

Address 1: 200 West Dallas Avenue

Address 1:

City: Cooper, Texas 75432

Phone: 903-395-4400 Other Phone:

Fax: 903-395-2178

Title: The Honorable

Salutation: Judge

Position: County Judge

Financial Official

Name: Deborah Huie

Email: treasurer@deltacountytx.com

Address 1: 200 West Dallas Avenue

Address 1: Attn: County Treasurer

City: Cooper, Texas 75432

Phone: 903-395-4400 Other Phone:

Fax: 903-395-2178

Title: Ms.

Salutation: Ms.

Position: County Treasurer

Project Director

Name: Charla Singleton
Email: sheriff1@deltacountysheriff.org
Address 1: 200 W BONHAM AVE
Address 1:
City: COOPER, Texas 75432
Phone: 903-395-2146 Other Phone: 903-401-1620
Fax: 903-395-2256
Title: Ms.
Salutation: Sheriff
Position: Sheriff

Grant Writer

Name: Charla Singleton
Email: sheriff1@deltacountysheriff.org
Address 1: 200 W BONHAM AVE
Address 1:
City: COOPER, Texas 75432
Phone: 903-395-2146 Other Phone: 903-401-1620
Fax: 903-395-2256
Title: Ms.
Salutation: Sheriff
Position: Sheriff

Grant Vendor Information

Organization Type: County
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): 17560009148005
Unique Entity Identifier (UEI): H5MSPK9AXSM1

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:

Jay Garrett

Enter the Address for the Civil Rights Liaison:

200 West Dallas Avenue, Cooper, Texas 75432

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

903-395-4400 x236

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 Delta County Sheriff's Office is requesting a grant under the Justice Assistance Grant Program to assist the county's law enforcement efforts. The grant funding is requested to purchase (18) handheld radios for officers employed or commissioned by Delta County, Texas. This grant solution will make our law enforcement safer and equip them better in their duties for protecting and serving Delta County visitors and residents.

Problem Statement :

Delta County is a small rural county in Northeast, Texas. The county has 278 square miles, of the square miles, 251 are land and twenty-one are covered by water (Wikimedia Foundation, 2023). There are few businesses in the county and much of the taxable income derives from agricultural exempt property. According to the Bureau of Labor Statistics, Delta County had an average weekly wage in the U.S. at \$911 and only employed an average 1003 residents in the County. In a meeting with the Cooper Independent School District, the district reported 65% of the students attending school were socioeconomically disadvantaged and eligible for free and/or reduced lunch rates. Two cities are within the county, Cooper (County Seat) and Pecan Gap. Pecan Gap (Fannindel School District) also has a high socioeconomic rate, making all students eligible for free lunches. Surrounding the major county cities are many small communities. Delta County is surrounded by six other counties, including Lamar, Red River, Franklin, Hopkins, Hunt, and Fannin.

Supporting Data :

2023 Offenses	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Set	Oct	Nov	Dec	Total	Average	09A	Murder & NN																											
Manslaughter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																											
09B Negligent Manslaughter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																											
09C Justifiable Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																											
100 Kidnapping/Abduction	1	1	1	1	1	1	1	1	1	1	1	1	12	0.17	11A	Forcible Rape																											
11B Forcible Sodomy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																											
11C Sexual Assault with Object	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																											
11D Forcible Fondling	1	1	1	1	1	1	1	1	1	1	1	1	12	0.17	120	Robbery																											
13A Aggravated Assault	1	2	2	2	1	1	4	13	1.08	13B	Simple Assault	1	1	4	2	1	2	4	3	2	2	1	23	1.92	13C																		
13C Intimidation	1	1	1	1	1	1	1	8	0.67	200	Arson	0	0	0	0	0	0	0	0	0	0	0	0	0	0																		
210 Extortion/Blackmail	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																		
220 Burglary/Breaking & Enter	1	3	1	1	2	1	1	1	2	1	1	2	12	1.00	23A	Pocket-picking	1	1	1	2	4	0.33	23B	Purse-snatching	0	0	0	0	0	0	0												
23C Shoplifting	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																		
23D Theft from Building	1	1	2	0.17	23E	Theft from Coin-Operated	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																		
23F Theft from Motor Vehicle	1	1	2	0.17	23G	Theft of Motor Vehicle Parts	2	2	0.17	23H	All Other Larceny	3	3	1	2	2	1	1	1	14	1.17	240	Motor Vehicle Theft	2	2	1	1	1	7	0.58	250												
250 Counterfeiting/Forgery	1	2	1	1	4	0.33	26A	False Pretenses/Swindle	1	2	2	1	1	7	0.58	26B	Credit Card/Automatic Teller	1	1	2	0.17	26C	Impersonation	1	1	0.08	26D	Welfare Fraud	0	0	0	0	0	0	0								
26E Wire Fraud	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0													
26F Identity Theft	1	1	1	0.08	26G	Hacking/Computer Invasion	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0													
26G Hacking/Computer Invasion	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0													
26H Embezzlement	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0													
26I Stolen Property Offenses	1	1	5	2	2	2	1	1	15	1.25	35A	Drug/Narcotics Violations	3	4	4	1	2	2	1	4	2	1	2	2	28	2.33	35B	Drug Equipment Violations	1	1	1	1	4	0.33	36A	Incest	0	0	0	0	0	0	0
36B Statutory Rape	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
36C Pornography/Obscene Mater	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
36D 39A Betting/Wagering	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
36E 39B Operating/Promot./Ass. gam	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
36F 39C Gambling Equipment Vio.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
36G 39D Sports Tampering	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
36H 40A Prostitution	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
36I 40B Assisting or Promoting Prost.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
36J 40C Purchasing Prostitution	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
36K 510 Bribery	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
36L 520 Weapon Law Violations	1	1	1	1	1	1	1	7	0.58	64A	Human Traff., Com. Sex Acts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
64B Human Traff., Invol., Serv.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
720 Animal Cruelty	1	1	1	3	0.25	90A	Bad Checks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
90B Curfew/Loitering/Vag. Vio.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
90C Disorderly Conduct	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
90D Driving Under the Influence	1	3	1	1	6	0.50	90E	Drunkness	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0										
90F Family Offense, Nonviolent	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
90G Liquor Law Violations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
90H Peeping Tom	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
90I Runaway	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
90J Trespass of Real Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
90Z All Other Offenses	1	1	1	1	1	1	1	8	0.67																																		

Project Approach & Activities:

Delta County is proposing this grant request for handheld radios for all Delta County law enforcement. This project will significantly improve the safety of our local law enforcement while fulfilling their everyday duties. Our county is dependent on grant funding for this project, as we do not have funding for items such as these. ESTIMATED COST AND METHODOLOGIES (18) Viking VP6230 Portable Radios: \$45,132.12 (18) Programming for Radios: \$450.00 (18) Speaker Mics + Shipping: 1666.20 TOTAL EQUIPMENT COST AND SHIPPING: \$47,248.32

Capacity & Capabilities:

Delta County is a very small rural county in North East Texas that financially struggles for resources to provide adequate required law enforcement related services and law enforcement equipment. There are few businesses in the county and much of the taxable income derives from agricultural exempt property. Within the last decade Delta County was listed as the poorest county in America. Delta County has 278 square miles with approximately 5,300 residents. According to the Texas demographics, the median income for households is \$58,705. We researched statistics from our local schools. Cooper Independent School District reported 66.22% of enrolled students were socioeconomically disadvantaged. Fannindel Elementary reported 90.48% of their students were socioeconomically disadvantaged.

Performance Management :

Currently, with dated equipment, we struggle to have good reception out in the remote areas of the county. The success of the new handhelds would be measured by successful daily transmissions of radio traffic while outside of their vehicles. The overall goal is to provide adequate equipment to make our officers safe while fulfilling the duties of their job.

Target Group :

The resident population of race and ethnicity in Delta County consists of 4392 (White), 445 (Black or African American), 2 (Native American or Alaska Native), 17 (Asian), 37 (other-race), 358 (Bi-Racial) Totaling the 5,251 population (World Population Review, 2023). In comparison of officers to residents, the Delta County Sheriff's Office is quite diverse in commissioned officers. The Sheriff's office is budgeted for eleven full-time commissioned officers, and we currently have three commissioned reserve/part-time officers. Currently, the sheriff's office has two full-time vacancies. The diversity among Delta County Sheriff's Office commissioned officers consists of, 8 (White), 2 (Black), and 2 (Hispanic or Latino). The total commissioned sheriff's officers consist of seven males and four females. The diversity among other commissioned Delta County employees include, 3 (White) males.

Evidence-Based Practices:

Dean Scoville. (n.d.). NCJRS Virtual Library. All Keyed Up: Your Portable Radio is Your Most Important Lifeline to Other Cops, But Only if You Use it Wisely and Well | Office of Justice Programs. Retrieved on February 6, 2024, from <https://www.ojp.gov/ncjrs/virtual-library/abstracts/all-keyed-your-portable-radio-your-most-important-lifeline-other> Delta County, Texas population 2023. (n.d.). Retrieved January 18, 2024, from <https://worldpopulationreview.com/us-counties/tx/delta-county-population> Wikimedia Foundation. (2024, January 18). Delta County, Texas. Wikipedia. Retrieved January 18, 2024, from https://en.wikipedia.org/wiki/Delta_County,_Texas U.S. Bureau of Labor Statistics. (2024, January 18). County employment and wages in Texas – third quarter 2022. U.S. Bureau of Labor Statistics. Retrieved January 18, 2024, from https://www.bls.gov/regions/southwest/news-release/countyemploymentandwages_texas.htm

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 purchase of the portable radios will improve officer safety, response, and communication. This will benefit all law enforcement in our county and surrounding areas. Also, this will help our community by being able to effectively communicate with other officers and dispatch.
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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	18
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

Custom Outcome Measures

CUSTOM OUTCOME MEASURE	TARGET LEVEL

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:

63999

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

50345

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:

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/ %
Equipment	Radio and Accessories	(18) Viking VP6230 Portable radios with (18) Speaker Mics and Programing for each radio.	\$47,248.32	\$0.00	\$0.00	\$0.00	\$47,248.32	18

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	\$47,248.32	\$0.00	\$0.00	\$0.00	\$47,248.32

Budget Grand Total Information:

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$47,248.32	\$0.00	\$0.00	\$0.00	\$47,248.32

Condition Of Fundings Information

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Funds	Hold Line Item Funds
Interoperability Standards SWIC Review: Any communications equipment or technologies purchased must comply with the interoperability standards established within the Texas Statewide Communications Interoperability Plan (TSCIP). All radios purchased must: a) follow the Statewide Radio ID Management Plan; b) be programmed following the Statewide Interoperability Channel Plan, and c) include encryption options capable of Advanced Encryption Standard (AES) encryption, IF encryption is being purchased. Grantees must coordinate with the Statewide Interoperability Coordinator (SWIC) for review of planned equipment purchases when using grant funds to buy mobile radios, portable radios, or repeaters. Steps for securing SWIC review and approval may be found here .	3/14/2024 2:14:40 PM		Yes	No

You are logged in as **User Name:** Sylvia Garcia ; **UserName:** Garcia_Sylvia * INTERNALUSER

Office of Governor – PSO/CJD Applications

RCJAC Scoring Instrument

JAG

Delta County

Funding Opportunity: **Edward Byrne Justice Assistance Grant Program (JAG)**

Applicant Agency: **Delta County**

Project Title: **Delta County Portable Radio Grant**

Application Number: **5015601**

Amount Requested: **\$47,248.32**

1. Name of RCJAC Member:
 2. Phone Number of RCJAC Member):
-

Conflict of Interest:

The COG's governing body and RCJAC members must abstain from scoring, commenting, and voting on any application, other than a grant application submitted by the COG, during the prioritization process if they, or an individual related within the third degree by consanguinity or within the second degree by affinity, have one or more of the following conflicts of interest.

(Please answer each question)

3. Are you, or an individual related within the third degree by consanguinity or within the second degree by affinity, employed by the applicant agency and works for the unit or division that would administer the grant if awarded? **If answer is yes, RCJAC member cannot score this application and must abstain.**
Yes
No
4. Do you, or an individual related within the third degree by consanguinity or within the second degree by affinity, serve on any governing board that oversees the unit or division that would administer the grant if awarded? **If answer is yes, RCJAC member cannot score this application and must abstain.**
Yes
No
5. Do you, or an individual related within the third degree by consanguinity or within the second degree by affinity, own or control any interest in a business entity or other non-governmental organization that benefits, directly or indirectly, from activities with the applicant agency? **If answer is yes, RCJAC member cannot score this application and must abstain.**
Yes
No

6. Will you, or an individual related within the third degree by consanguinity or within the second degree by affinity, receive any funds, or a substantial amount of tangible goods or routine services, from the applicant agency as a result of the grant, if awarded? **If answer is yes, RCJAC member cannot score this application and must abstain.**

Yes

No

Attendance:

7. Was a knowledgeable representative from the applicant agency available at the CJAC scoring meeting to present their project and address potential questions?

(Maximum 15 Points) _____

Management & Fiscal Capability:

8. If funded, would the applicant/agency be able to provide the necessary resources to manage and carry out the project in an effective and fiscally responsible manner?

(Maximum 15 Points) _____

Local Priorities:

9. Does the project address at least one local priority for the ATCOG region from the following list?

(Maximum 10 Points) _____

- ❖ Required, mandated and operational training for law enforcement.
 - ❖ Advanced equipment and technology for law enforcement purposes.
 - ❖ Updated communications systems, allowing for agency and interagency communication and cooperation.
 - ❖ Resources to address the excessive crime, such as human/sex trafficking, and also cyber crimes.
 - ❖ Resources to address mental health and mentally ill individuals in their interaction with law enforcement, as well as in the jail system.
-

Documentation of Problem:

10. Does this project avoid duplication or overlapping of existing resources or programs available within the project's proposed service area and target population?

(Maximum 10 Points) _____

11. Does the supporting data validate the problem within the proposed target area?

(Maximum 10 Points) _____

Cost and Program Effectiveness:

12. Are the activities to be conducted reasonable and will they adequately accomplish the goals of the project? (Maximum 10 Points) _____

13. Are the budget line items eligible and essential to meeting the goals of the project?

(Maximum 10 Points) _____

14. Does the organization have a clear plan to generate, collect, and assess output and outcome measures to support evaluation of results? (Maximum 10 Points) _____

15. Does the project document coordinated collaboration with other agencies and/or organizations? (Maximum 10 Points) _____

16. Enter any comments you have regarding this application/project here:

Comments:

17. By entering your RCJAC member code below, you are certifying that the above scores are your own. _____

(Each RCJAC member should have received his/her confidential code in the scoring packet email.)

Funding Opportunity: Edward Byrne Justice Assistance Grant (JAG)

Agency Name: Delta County

Grant/App: 5015601 **Start Date:** 10/1/2024 **End Date:** 9/30/2025

Project Title: Delta County Portable Radio Grant

CJD Requested Amount: \$47,248.32 (1-YEAR TOTAL BUDGET AMOUNT)

Counties within Project's Impact Area (within ATCOG Region): Delta

Narrative Information

Project Abstract :

The Delta County Sheriff's Office is requesting a grant under the Justice Assistance Grant Program to assist the county's law enforcement efforts. The grant funding is requested to purchase (18) handheld radios for officers employed or commissioned by Delta County, Texas. This grant solution will make our law enforcement safer and equip them better in their duties for protecting and serving Delta County visitors and residents.

Problem Statement :

Delta County is a small rural county in Northeast, Texas. The county has 278 square miles, of the square miles, 251 are land and twenty-one are covered by water (Wikimedia Foundation, 2023). There are few businesses in the county and much of the taxable income derives from agricultural exempt property. According to the Bureau of Labor Statistics, Delta County had an average weekly wage in the U.S. at \$911 and only employed an average 1003 residents in the County. In a meeting with the Cooper Independent School District, the district reported 65% of the students attending school were socioeconomically disadvantaged and eligible for free and/or reduced lunch rates. Two cities are within the county, Cooper (County Seat) and Pecan Gap. Pecan Gap (Fannindel School District) also has a high socioeconomic rate, making all students eligible for free lunches. Surrounding the major county cities are many small communities. Delta County is surrounded by six other counties, including Lamar, Red River, Franklin, Hopkins, Hunt, and Fannin.

Supporting Data :

2023 Offenses Jan Feb Mar Apr May Jun Jul Aug Set Oct Nov Dec Total Average 09A Murder & NN Manslaughter - - - -
- - - - - 0 - 09B Negligent Manslaughter - - - - - - - - - - 0 - 09C Justifiable Homicide - - - - - - - - - - 0 - 100
Kidnapping/Abduction - 1 - - - - 1 - - - - 2 0.17 11A Forcible Rape - - - - 1 1 - - 1 1 - - 4 0.33 11B Forcible Sodomy - - - -
- - - - - 0 - 11C Sexual Assault with Object - - - - - - - - - - 0 - 11D Forcible Fondling - - - 1 - - - - 1 - - 2 0.17 120
Robbery - - - - - - - - - - 0 - 13A Aggravated Assault - 1 2 2 2 1 1 4 - - - 13 1.08 13B Simple Assault 1 1 4 2 1 - 2 4 3 2
2 1 23 1.92 13C Intimidation 1 - 1 1 1 1 - 2 - - 1 - 8 0.67 200 Arson - - - - - - - - - - 0 - 210 Extortion/Blackmail - - - - -
- - - - - 0 - 220 Burglary/Breaking & Enter 1 3 1 - 1 2 1 1 - 2 - - 12 1.00 23A Pocket-picking - 1 - - 1 - 2 - - - - 4 0.33
23B Purse-snatching - - - - - - - - - - 0 - 23C Shoplifting - - - - - - - - - - 0 - 23D Theft from Building - - - - - - 1 -
1 2 0.17 23E Theft from Coin-Operated - - - - - - - - - - 0 - 23F Theft from Motor Vehicle - - - - - 1 1 - - - 2 0.17 23G
Theft of Motor Vehicle Parts - - - - - - - - - - 2 - 2 0.17 23H All Other Larceny 3 - 3 1 - 2 2 - 1 - 1 1 14 1.17 240 Motor
Vehicle Theft - 2 2 1 - - 1 - - 1 - - 7 0.58 250 Counterfeiting/Forgery 1 2 - - - - - - 1 4 0.33 26A False
Pretenses/Swindle 1 2 - 2 - - - - 1 - 1 7 0.58 26B Credit Card/Automatic Teller - 1 1 - - - - - - 2 0.17 26C
Impersonation - - - 1 - - - - - 1 0.08 26D Welfare Fraud - - - - - - - - - - 0 - 26E Wire Fraud - - - - - - - - - - 0 - 26F
Identity Theft - - - - - 1 - - - - 1 0.08 26G Hacking/Computer Invasion - - - - - - - - - - 0 - 270 Embezzlement - - - - -
- - - - - 0 - 280 Stolen Property Offenses - - - - - - - - - - 0 - 290 Destruction/Damage/Vand. 1 - 1 5 2 2 2 1 1 - - 15
1.25 35A Drug/Narcotics Violations 3 4 4 1 2 2 1 4 2 1 2 2 28 2.33 35B Drug Equipment Violations - 1 - - - - - 1 - 1 1 4
0.33 36A Incest - - - - - - - - - - 0 - 36B Statutory Rape - - - - - - - - - - 0 - 370 Pornography/Obscene Mater - - - - -
- - - - - 0 - 39A Betting/Wagering - - - - - - - - - - 0 - 39B Operating/Promot./Ass. gam - - - - - - - - - - 0 - 39C
Gambling Equipment Vio. - - - - - - - - - - 0 - 39D Sports Tampering - - - - - - - - - - 0 - 40A Prostitution - - - - -
- - - 0 - 40B Assisting or Promoting Prost. - - - - - - - - - - 0 - 40C Purchasing Prostitution - - - - - - - - - - 0 - 510
Bribery - - - - - - - - - - 0 - 520 Weapon Law Violations 1 1 1 - - - - 1 1 1 - 1 7 0.58 64A Human Traff., Com. Sex Acts -
- - - - - - - - - - 0 - 64B Human Traff., Invol., Serv. - - - - - - - - - - 0 - 720 Animal Cruelty - 1 - - - - - 1 1 - 3 0.25
90A Bad Checks - - - - - - - - - - 0 - 90B Curfew/Loitering/Vag. Vio. - - - - - - - - - - 0 - 90C Disorderly Conduct - - -

----- 0 - 90D Driving Under the Influence -- 1 - 3 -- 1 - 1 -- 6 0.50 90E Drunkenness ----- 0 - 90F Family Offense, Nonviolent ----- 0 - 90G Liquor Law Violations ----- 0 - 90H Peeping Tom --- ----- 0 - 90I Runaway ----- 0 - 90J Trespass of Real Property ----- 0 - 90Z All Other Offenses 1 - 1 1 1 - 1 -- 2 1 - 8 0.67

Project Approach & Activities:

Delta County is proposing this grant request for handheld radios for all Delta County law enforcement. This project will significantly improve the safety of our local law enforcement while fulfilling their everyday duties. Our county is dependent on grant funding for this project, as we do not have funding for items such as these. ESTIMATED COST AND METHODOLOGIES (18) Viking VP6230 Portable Radios: \$45,132.12 (18) Programming for Radios: \$450.00 (18) Speaker Mics + Shipping: 1666.20 TOTAL EQUIPMENT COST AND SHIPPING: \$47,248.32

Capacity & Capabilities:

Delta County is a very small rural county in North East Texas that financially struggles for resources to provide adequate required law enforcement related services and law enforcement equipment. There are few businesses in the county and much of the taxable income derives from agricultural exempt property. Within the last decade Delta County was listed as the poorest county in America. Delta County has 278 square miles with approximately 5,300 residents. According to the Texas demographics, the median income for households is \$58,705. We researched statistics from our local schools. Cooper Independent School District reported 66.22% of enrolled students were socioeconomically disadvantaged. Fannindel Elementary reported 90.48% of their students were socioeconomically disadvantaged.

Performance Management :

Currently, with dated equipment, we struggle to have good reception out in the remote areas of the county. The success of the new handhelds would be measured by successful daily transmissions of radio traffic while outside of their vehicles. The overall goal is to provide adequate equipment to make our officers safe while fulfilling the duties of their job.

Target Group :

The resident population of race and ethnicity in Delta County consists of 4392 (White), 445 (Black or African American), 2 (Native American or Alaska Native), 17 (Asian), 37 (other-race), 358 (Bi-Racial) Totaling the 5,251 population (World Population Review, 2023). In comparison of officers to residents, the Delta County Sheriff's Office is quite diverse in commissioned officers. The Sheriff's office is budgeted for eleven full-time commissioned officers, and we currently have three commissioned reserve/part-time officers. Currently, the sheriff's office has two full-time vacancies. The diversity among Delta County Sheriff's Office commissioned officers consists of, 8 (White), 2 (Black), and 2 (Hispanic or Latino). The total commissioned sheriff's officers consist of seven males and four females. The diversity among other commissioned Delta County employees include, 3 (White) males.

Evidence-Based Practices:

Dean Scoville. (n.d.). NCJRS Virtual Library. All Keyed Up: Your Portable Radio is Your Most Important Lifeline to Other Cops, But Only if You Use it Wisely and Well | Office of Justice Programs. Retrieved on February 6, 2024, from <https://www.ojp.gov/ncjrs/virtual-library/abstracts/all-keyed-your-portable-radio-your-most-important-lifeline-other> Delta County, Texas population 2023. (n.d.). Retrieved January 18, 2024, from <https://worldpopulationreview.com/us-counties/tx/delta-county-population> Wikimedia Foundation. (2024, January 18). Delta County, Texas. Wikipedia. Retrieved January 18, 2024, from https://en.wikipedia.org/wiki/Delta_County,_Texas U.S. Bureau of Labor Statistics. (2024, January 18). County employment and wages in Texas – third quarter 2022. U.S. Bureau of Labor Statistics. Retrieved January 18, 2024, from https://www.bls.gov/regions/southwest/news-release/countyemploymentandwages_texas.htm

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 purchase of the portable radios will improve officer safety, response, and communication. This will benefit all law enforcement in our county and surrounding areas. Also, this will help our community by being able to effectively communicate with other officers and dispatch. |

CJD Purpose Areas

| PERCENT DEDICATED | PURPOSE AREA | PURPOSE AREA DESCRIPTION |
|-------------------|--------------|--------------------------|
|-------------------|--------------|--------------------------|

Measures Information

Objective Output Measures

| OUTPUT MEASURE | TARGET LEVEL |
|--|--------------|
| Equipment or technology: Individuals/Operators equipped | 18 |
| 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 |

Budget Details Information

Budget Information by Budget Line Item:

| CATEGORY | SUB CATEGORY | DESCRIPTION | OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL | UNIT/% |
|-----------|-----------------------|--|-------------|------------|---------------|--------|-------------|--------|
| Equipment | Radio and Accessories | (18) Viking VP6230 Portable radios with (18) Speaker Mics and Programing for each radio. | \$47,248.32 | \$0.00 | \$0.00 | \$0.00 | \$47,248.32 | 18 |

Budget Summary Information

Budget Summary Information by Budget Category:

| CATEGORY | OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL |
|-----------|-------------|------------|---------------|--------|-------------|
| Equipment | \$47,248.32 | \$0.00 | \$0.00 | \$0.00 | \$47,248.32 |

Budget Grand Total Information:

| OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL |
|-------------|------------|---------------|--------|-------------|
| \$47,248.32 | \$0.00 | \$0.00 | \$0.00 | \$47,248.32 |

Snapshot Description: Application - Preliminary Review by OOG

Created: 3/12/2024 2:48:54 PM

Agency Name: Franklin County

Grant/App: 5124001 **Start Date:** 10/1/2024 **End Date:** 9/30/2025

Fund Source: DJ-Edward Byrne Memorial Justice Assistance Grant Program

Project Title: Crime Scene Processing Project

Status: Application - Release Review to Applicant **Fund Block:** 2023

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:

17560009551017

Application Eligibility Certify:

Created on:2/6/2024 9:27:25 AM By:Robert Moore

Profile Information

Applicant Agency Name: Franklin County

Project Title: Crime Scene Processing Project

Division or Unit to Administer the Project: Franklin County Sheriff's Office

Address Line 1: 208 State Hwy 37

Address Line 2:

City/State/Zip: Mount Vernon Texas 75457-0001

Start Date: 10/1/2024

End Date: 9/30/2025

Regional Council of Governments(COG) within the Project's Impact Area: Ark-Tex Council of Governments

Headquarter County: Franklin

Counties within Project's Impact Area: Franklin

Grant Officials:

Authorized Official

Name: Scott Lee

Email: slee@co.franklin.tx.us

Address 1: 200 N. Kaufman

Address 1: 200 N. Kaufman

City: Mt. Vernon, Texas 75457

Phone: 903-537-2342 Other Phone: 903-466-6996

Fax: 903-537-2418

Title: Mr.

Salutation: Judge

Position: County Judge

Financial Official

Name: Marla White

Email: mwhite@co.franklin.tx.us

Address 1: 200 North Kaufman

Address 1:

City: Mt. Vernon, Texas 75457

Phone: 903-537-8333 Other Phone:

Fax:

Title: Ms.

Salutation: Ms.

Position: Auditor

Project Director

Name: Robert Moore
Email: rmoore@co.franklin.tx.us
Address 1: 208 State Highway 37
Address 1:
City: Mount Vernon, Texas 75457
Phone: 903-537-4539 Other Phone: 903-537-8344
Fax: 903-537-2632
Title: Mr.
Salutation: Sergeant
Position: Investigator

Grant Writer

Name: Robert Moore
Email: rmoore@co.franklin.tx.us
Address 1: 208 State Highway 37
Address 1:
City: Mount Vernon, Texas 75457
Phone: 903-537-4539 Other Phone: 903-537-8344
Fax: 903-537-2632
Title: Mr.
Salutation: Sergeant
Position: Investigator

Grant Vendor Information

Organization Type: County
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): 17560009551017
Unique Entity Identifier (UEI): NTF8CHNYGTT1

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:

Chief Deputy Chris Mars

Enter the Address for the Civil Rights Liaison:

208 TX Hwy 37 Mount Vernon, TX 75457

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

903-537-4539

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 :

This project is aimed at equipping the Franklin County Sheriff's Office Criminal Investigation Division with a 360 degree high-resolution camera and associated software for processing and documenting major crime scenes.

Problem Statement :

The Franklin County Sheriff's Office is a small agency consisting of the sheriff and 12 total deputies. The Criminal Investigations division is comprised of two investigators who work all crime types from misdemeanor to major felonies. Despite the small size of Franklin County and the sheriff's office, FCSO CID routinely conducts major crime type investigations including homicides, sexual assaults, and residential burglaries. Due to limited availability of trained investigators, and the lack of crime scene technicians or other crime scene processing assets, FCSO investigators routinely process major crime scenes, including the photographic documentation, crime scene sketch, and forensic evidence collection, entirely by themselves. This results in the two FCSO investigators spending multiple hours on a single crime scene, thereby limiting their availability for other incidents and other investigations.

Supporting Data :

At any given time, both FCSO investigators have between 50-70 active cases that they are working. In 2023, FCSO responded to 61 major crime scene, including: 17 suspicious death investigations, one of which was a confirmed homicide; 1 confirmed kidnapping of two children under 10 years of age; 8 sexual assaults; 8 aggravated assaults involving deadly weapons; 2 arsons, and 26 residential burglaries. That is an average of 5 major incidents per month. According to FCSO dispatch records, at each of these incidents, both investigators spent an average of 6.5 hours on each of these scenes. That is a total of 793 man hours, logged on these scenes, by two deputies. That accounts for 38.13% of these investigators yearly working hours.

Project Approach & Activities:

This project will equip the FCSO CID investigators with a digital 260 degree optical crime scene camera and accompanying software which will allow for the initial documentation of a major crime scene in an expedited time. The associated software will then allow investigators to build a 3D model of that crime scene, which includes a virtual walkthrough, location and photographs of collected evidence, and an interactive crime scene presentation for prosecution. This will allow investigators to reduce the overall number of hours spent processing an initial crime scene, thereby allowing them spend more time conducting other aspects of the investigations and providing a more complete evidentiary presentation for prosecutors and court.

Capacity & Capabilities:

The Franklin County Sheriff's Office is comprised of 13 full-time peace officers and 20 jail, dispatch, and clerical staff. FCSO CID is comprised of 2 full-time investigators. FCSO investigators have a combined total of over 8,000 TCOLE certified training hours in a variety of general law enforcement and investigative courses, including specific course in Advanced crime scene investigation, crime scene photography, forensic evidence identification and collection, report writing, and courtroom testimony.

Performance Management :

Success for this project will be directly measured by the reduction in the amount of time spent on a crime scene by FCSO investigators. This data is already routinely collected and tracked by FCSO, through the applicant agencies Computer Aided Dispatch (CAD) system for other reporting purposes, including NIBRS reporting. Following the award of grant funds and the purchase of the equipment and software, FCSO will conduct a direct comparison of the time investigators spend on a major crime scene when utilizing the equipment and software, versus the time previously spent without it.

Target Group :

The target group for this project will be the FCSO CID investigators, and by extension, the citizens of Franklin County.

Evidence-Based Practices:

Contemporary Law Enforcement best practices demand that critical incidents be documented in the most exact manner available to the investigating agency. In Texas, recent legislative action such as the Sandra Bland and Michael Morton Acts have increased the scrutiny under which law enforcement investigative procedures are placed. This scrutiny is applicable to all investigations, regardless of the size of the agency or available resources available to it. Thorough and complete scene documentation, evidence identification and collection, and chain-of-custody documentation must be as precise as possible to ensure the integrity of an investigation and resulting criminal prosecution of offenders. The lack of both monetary and man-power resources, faced by the applicant agency, requires that advanced technology be used to fill the void. The application of this technology will allow for a more precise investigative process, while also decreasing the time required to achieve that level of precision.

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 | This project will provide FCSO investigators with the means to digitally document entire crime scenes, pinpoint evidence locations within that crime scene, and create an interactive presentation to assist with prosecution and court testimony. |

CJD Purpose Areas

| PERCENT DEDICATED | PURPOSE AREA | PURPOSE AREA DESCRIPTION |
|-------------------|--------------|--------------------------|
|-------------------|--------------|--------------------------|

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. | 20 |
| Targeted Investigation: Criminal cases resulting in arrest. | 20 |

| | |
|--|----|
| Targeted Investigation: Grant-funded investigations carried out by the unit/division | 50 |
| Training or professional development: Individuals provided | 0 |
| Training or professional development: Individuals received | 2 |
| 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 |
|-----------------|--------------|
|-----------------|--------------|

Custom Output Measures

| CUSTOM OUTPUT MEASURE | TARGET LEVEL |
|-----------------------|--------------|
|-----------------------|--------------|

Custom Outcome Measures

| CUSTOM OUTCOME MEASURE | TARGET LEVEL |
|------------------------|--------------|
|------------------------|--------------|

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:

Applicant agency will directly monitor the contractual and professional services as all services will be provided on site at the Franklin County Sheriff's Office.

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]:

1/1/2024

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

12/31/2024

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:

155117

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

205992

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:

6/30/2023

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/ % |
|---------------------------------------|--|--|-------------|------------|---------------|--------|-------------|---------|
| Contractual and Professional Services | Installation of grant purchased equipment and technology | Hardware and Software Licensing and Maintenance | \$5,989.00 | \$0.00 | \$0.00 | \$0.00 | \$5,989.00 | 0 |
| Equipment | Crime Scene Equipment | L-Tron Corp OSC360 Capture Kit, which includes high-resolution camera, control tablet PC, tripod stand, and carry case; and Desktop presentation software. | \$13,208.00 | \$0.00 | \$0.00 | \$0.00 | \$13,208.00 | 1 |

Source of Match Information

Detail Source of Match/GPI:

| DESCRIPTION | MATCH TYPE | AMOUNT |
|-------------|------------|--------|
|-------------|------------|--------|

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 |
|---------------------------------------|-------------|------------|---------------|--------|-------------|
| Contractual and Professional Services | \$5,989.00 | \$0.00 | \$0.00 | \$0.00 | \$5,989.00 |
| Equipment | \$13,208.00 | \$0.00 | \$0.00 | \$0.00 | \$13,208.00 |

Budget Grand Total Information:

| OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL |
|-------------|------------|---------------|--------|-------------|
| \$19,197.00 | \$0.00 | \$0.00 | \$0.00 | \$19,197.00 |

Condition Of Fundings Information

| Condition of Funding / Project Requirement | Date Created | Date Met | Hold Funds | Hold Line Item Funds |
|--|----------------------------|----------|------------|----------------------|
| <p>Resolution: Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a resolution electronically using the 'Upload' function in the eGrants system. The resolution must contain the following:</p> <ul style="list-style-type: none"> • Authorization by your governing body for the submission of the application to OOG that clearly identifies the name of the project for which funding is requested; • A commitment to provide all applicable matching funds; • 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 OOG should the official change during the grant period.); and • A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to OOG. | 3/12/2024
2:48:03
PM | | Yes | No |
| <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 2025 CEO/Law</p> | 3/12/2024
2:48:26
PM | | Yes | No |

[Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements.

| | | | | |
|--|--|--|--|--|
| | | | | |
|--|--|--|--|--|

You are logged in as **User Name:** Victoria Oviedo ; **UserName:** Oviedo_Victoria * INTERNALUSER

Office of Governor – PSO/CJD Applications

RCJAC Scoring Instrument

JAG

Franklin County

Funding Opportunity: **Edward Byrne Justice Assistance Grant Program (JAG)**

Applicant Agency: **Franklin County**

Project Title: **Crime Scene Processing Project**

Application Number: **5124001**

Amount Requested: **\$19,197**

1. Name of RCJAC Member:
 2. Phone Number of RCJAC Member):
-

Conflict of Interest:

The COG's governing body and RCJAC members must abstain from scoring, commenting, and voting on any application, other than a grant application submitted by the COG, during the prioritization process if they, or an individual related within the third degree by consanguinity or within the second degree by affinity, have one or more of the following conflicts of interest.

(Please answer each question)

3. Are you, or an individual related within the third degree by consanguinity or within the second degree by affinity, employed by the applicant agency and works for the unit or division that would administer the grant if awarded? **If answer is yes, RCJAC member cannot score this application and must abstain.**
Yes
No
4. Do you, or an individual related within the third degree by consanguinity or within the second degree by affinity, serve on any governing board that oversees the unit or division that would administer the grant if awarded? **If answer is yes, RCJAC member cannot score this application and must abstain.**
Yes
No
5. Do you, or an individual related within the third degree by consanguinity or within the second degree by affinity, own or control any interest in a business entity or other non-governmental organization that benefits, directly or indirectly, from activities with the applicant agency? **If answer is yes, RCJAC member cannot score this application and must abstain.**
Yes
No

6. Will you, or an individual related within the third degree by consanguinity or within the second degree by affinity, receive any funds, or a substantial amount of tangible goods or routine services, from the applicant agency as a result of the grant, if awarded? **If answer is yes, RCJAC member cannot score this application and must abstain.**

Yes

No

Attendance:

7. Was a knowledgeable representative from the applicant agency available at the CJAC scoring meeting to present their project and address potential questions?

(Maximum 15 Points) _____

Management & Fiscal Capability:

8. If funded, would the applicant/agency be able to provide the necessary resources to manage and carry out the project in an effective and fiscally responsible manner?

(Maximum 15 Points) _____

Local Priorities:

9. Does the project address at least one local priority for the ATCOG region from the following list?

(Maximum 10 Points) _____

- ❖ Required, mandated and operational training for law enforcement.
 - ❖ Advanced equipment and technology for law enforcement purposes.
 - ❖ Updated communications systems, allowing for agency and interagency communication and cooperation.
 - ❖ Resources to address the excessive crime, such as human/sex trafficking, and also cyber crimes.
 - ❖ Resources to address mental health and mentally ill individuals in their interaction with law enforcement, as well as in the jail system.
-

Documentation of Problem:

10. Does this project avoid duplication or overlapping of existing resources or programs available within the project's proposed service area and target population?

(Maximum 10 Points) _____

11. Does the supporting data validate the problem within the proposed target area?

(Maximum 10 Points) _____

Cost and Program Effectiveness:

12. Are the activities to be conducted reasonable and will they adequately accomplish the goals of the project? (Maximum 10 Points) _____

13. Are the budget line items eligible and essential to meeting the goals of the project?

(Maximum 10 Points) _____

14. Does the organization have a clear plan to generate, collect, and assess output and outcome measures to support evaluation of results? (Maximum 10 Points) _____

15. Does the project document coordinated collaboration with other agencies and/or organizations? (Maximum 10 Points) _____

16. Enter any comments you have regarding this application/project here:

Comments:

17. By entering your RCJAC member code below, you are certifying that the above scores are your own. _____

(Each RCJAC member should have received his/her confidential code in the scoring packet email.)

Funding Opportunity: Edward Byrne Justice Assistance Grant (JAG)

Agency Name: Franklin County

Grant/App: 5124001 **Start Date:** 10/1/2024 **End Date:** 9/30/2025

Project Title: Crime Scene Processing Project

CJD Requested Amount: \$19,197 (1-YEAR TOTAL BUDGET AMOUNT)

Counties within Project's Impact Area (within ATCOG Region): Franklin

Narrative Information

Project Abstract :

This project is aimed at equipping the Franklin County Sheriff's Office Criminal Investigation Division with a 360 degree high-resolution camera and associated software for processing and documenting major crime scenes.

Problem Statement :

The Franklin County Sheriff's Office is a small agency consisting of the sheriff and 12 total deputies. The Criminal Investigations division is comprised of two investigators who work all crime types from misdemeanor to major felonies. Despite the small size of Franklin County and the sheriff's office, FCSO CID routinely conducts major crime type investigations including homicides, sexual assaults, and residential burglaries. Due to limited availability of trained investigators, and the lack of crime scene technicians or other crime scene processing assets, FCSO investigators routinely process major crime scenes, including the photographic documentation, crime scene sketch, and forensic evidence collection, entirely by themselves. This results in the two FCSO investigators spending multiple hours on a single crime scene, thereby limiting their availability for other incidents and other investigations.

Supporting Data :

At any given time, both FCSO investigators have between 50-70 active cases that they are working. In 2023, FCSO responded to 61 major crime scene, including: 17 suspicious death investigations, one of which was a confirmed homicide; 1 confirmed kidnapping of two children under 10 years of age; 8 sexual assaults; 8 aggravated assaults involving deadly weapons; 2 arsons, and 26 residential burglaries. That is an average of 5 major incidents per month. According to FCSO dispatch records, at each of these incidents, both investigators spent an average of 6.5 hours on each of these scenes. That is a total of 793 man hours, logged on these scenes, by two deputies. That accounts for 38.13% of these investigators yearly working hours.

Project Approach & Activities:

This project will equip the FCSO CID investigators with a digital 260 degree optical crime scene camera and accompanying software which will allow for the initial documentation of a major crime scene in an expedited time. The associated software will then allow investigators to build a 3D model of that crime scene, which includes a virtual walkthrough, location and photographs of collected evidence, and an interactive crime scene presentation for prosecution. This will allow investigators to reduce the overall number of hours spent processing an initial crime scene, thereby allowing them spend more time conducting other aspects of the investigations and providing a more complete evidentiary presentation for prosecutors and court.

Capacity & Capabilities:

The Franklin County Sheriff's Office is comprised of 13 full-time peace officers and 20 jail, dispatch, and clerical staff. FCSO CID is comprised of 2 full-time investigators. FCSO investigators have a combined total of over 8,000 TCOLE certified training hours in a variety of general law enforcement and investigative courses, including specific course in Advanced crime scene investigation, crime scene photography, forensic evidence identification and collection, report writing, and courtroom testimony.

Performance Management :

Success for this project will be directly measured by the reduction in the amount of time spent on a crime scene by FCSO investigators. This data is already routinely collected and tracked by FCSO, through the applicant agencies Computer Aided Dispatch (CAD) system for other reporting purposes, including NIBRS reporting. Following the award of grant funds and the purchase of the equipment and software, FCSO will conduct a direct comparison of the time investigators spend on a major crime scene when utilizing the equipment and software, versus the time previously spent without it.

Target Group :

The target group for this project will be the FCSO CID investigators, and by extension, the citizens of Franklin County.

Evidence-Based Practices:

Contemporary Law Enforcement best practices demand that critical incidents be documented in the most exact manner available to the investigating agency. In Texas, recent legislative action such as the Sandra Bland and Michael Morton Acts have increased the scrutiny under which law enforcement investigative procedures are placed. This scrutiny is applicable to all investigations, regardless of the size of the agency or available resources available to it. Thorough and complete scene documentation, evidence identification and collection, and chain-of-custody documentation must be as precise as possible to ensure the integrity of an investigation and resulting criminal prosecution of offenders. The lack of both monetary and man-power resources, faced by the applicant agency, requires that advanced technology be used to fill the void. The application of this technology will allow for a more precise investigative process, while also decreasing the time required to achieve that level of precision.

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 | This project will provide FCSO investigators with the means to digitally document entire crime scenes, pinpoint evidence locations within that crime scene, and create an interactive presentation to assist with prosecution and court testimony. |

CJD Purpose Areas

| PERCENT DEDICATED | PURPOSE AREA | PURPOSE AREA DESCRIPTION |
|-------------------|--------------|--------------------------|
|-------------------|--------------|--------------------------|

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. | 20 |
| Targeted Investigation: Criminal cases resulting in arrest. | 20 |
| Targeted Investigation: Grant-funded investigations carried out by the unit/division | 50 |
| Training or professional development: Individuals provided | 0 |
| Training or professional development: Individuals received | 2 |

| | |
|---|---|
| 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 |
|------------------------|---------------------|

Custom Output Measures

| | |
|------------------------------|---------------------|
| CUSTOM OUTPUT MEASURE | TARGET LEVEL |
|------------------------------|---------------------|

Custom Outcome Measures

| | |
|-------------------------------|---------------------|
| CUSTOM OUTCOME MEASURE | TARGET LEVEL |
|-------------------------------|---------------------|

Budget Details Information

Budget Information by Budget Line Item:

| CATEGORY | SUB CATEGORY | DESCRIPTION | OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL | UNIT/% |
|---------------------------------------|--|--|-------------|------------|---------------|--------|-------------|--------|
| Contractual and Professional Services | Installation of grant purchased equipment and technology | Hardware and Software Licensing and Maintenance | \$5,989.00 | \$0.00 | \$0.00 | \$0.00 | \$5,989.00 | 0 |
| Equipment | Crime Scene Equipment | L-Tron Corp OSC360 Capture Kit, which includes high-resolution camera, control tablet PC, tripod stand, and carry case; and Desktop presentation software. | \$13,208.00 | \$0.00 | \$0.00 | \$0.00 | \$13,208.00 | 1 |

Budget Summary Information

Budget Summary Information by Budget Category:

| CATEGORY | OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL |
|---------------------------------------|-------------|------------|---------------|--------|-------------|
| Contractual and Professional Services | \$5,989.00 | \$0.00 | \$0.00 | \$0.00 | \$5,989.00 |
| Equipment | \$13,208.00 | \$0.00 | \$0.00 | \$0.00 | \$13,208.00 |

Budget Grand Total Information:

| OOG | CASH MATCH | IN-KIND MATCH | GPI | TOTAL |
|-------------|------------|---------------|--------|-------------|
| \$19,197.00 | \$0.00 | \$0.00 | \$0.00 | \$19,197.00 |