



GOVERNOR GREG ABBOTT

Dear Grantee:

Congratulations on your award! To activate your agency's grant, the Authorized Official must log on to eGrants at <https://eGrants.gov.texas.gov> and go to the 'My Home' tab. In the 'Pending Applications' section, locate the application with a 'Current Status' of "Pending AO Acceptance of Award". Click on the grant number and proceed to the 'Accept Award' tab. From this tab, click on the 'Accept' button. Grants must be accepted within 45 calendar days of the date the award was issued.

Be sure to review the Grantee Conditions and Responsibilities Memo for a quick overview of general items every grantee should be aware of. You can also find more detailed information on the eGrants website including helpful resources, links, and tools needed to properly administer Public Safety Office grants. The Guide to Grants, also on the website, contains answers to questions frequently asked by grantees.

If you have any questions regarding this award, feel free to contact your grant manager, whose name is referenced in the Statement of Grant Award or you may always contact our office via the eGrants Help Desk at [eGrants@gov.texas.gov](mailto:eGrants@gov.texas.gov).

We look forward to working with you to ensure the success of your program.

A handwritten signature in blue ink that reads "Aimee Snoddy".

Aimee Snoddy  
Executive Director  
Public Safety Office

**Agency Name:** Killeen, City of  
**Grant/App:** 4644001 **Start Date:** 10/1/2022 **End Date:** 9/30/2023  
**Fund Source:** SH-Bullet-Resistant Shield Grant Program  
**Project Title:** Bullet-Resistant Shield Grant Program FY2023  
**Status:** Application - Release Award to Applicant **Fund Block:** 2023

### **Eligibility Information**

**Your organization's Texas Payee/Taxpayer ID Number:**  
17460015047006

### **Application Eligibility Certify:**

Created on:8/31/2022 4:18:58 PM By:Thomas Smith

### **Profile Information**

**Applicant Agency Name:** Killeen, City of  
**Project Title:** Bullet-Resistant Shield Grant Program FY2023  
**Division or Unit to Administer the Project:** Police Department Training Division  
**Address Line 1:** 3304 Community Blvd  
**Address Line 2:**  
**City/State/Zip:** Killeen Texas 76542-6381  
**Start Date:** 10/1/2022  
**End Date:** 9/30/2023

**Regional Council of Governments(COG) within the Project's Impact Area:** Central  
Texas Council of Governments  
**Headquarter County:** Bell  
**Counties within Project's Impact Area:** Bell

### **Grant Officials:**

#### **Authorized Official**

**Name:** Kent Cagle  
**Email:** kcagle@killeentexas.gov  
**Address 1:** 101 N College Street  
**Address 1:**  
**City:** Killeen, Texas 76540  
**Phone:** 254-501-7700 Other Phone: 254-383-7945  
**Fax:** 254-634-2484  
**Title:** Mr.  
**Salutation:** Mr.  
**Position:** City Manager

#### **Financial Official**

**Name:** Kitty Guerrero  
**Email:** cvenzlauskas-guerrero@killeentexas.gov  
**Address 1:** 3304 Community Blvd  
**Address 1:**  
**City:** Killeen, Texas 76542  
**Phone:** 254-501-8952 Other Phone:  
**Fax:** 254-200-7978

**Title:** Ms.  
**Salutation:** Ms.  
**Position:** Killeen Police Dept Finance Manager

**Project Director**

**Name:** Judith Tangalin  
**Email:** jtangalin@killeentexas.gov  
**Address 1:** 802 N. 2nd Street  
**Address 1:**  
**City:** Killeen, Texas 76540  
**Phone:** 254-501-7743 Other Phone:  
**Fax:**  
**Title:** Ms.  
**Salutation:** Ms.  
**Position:** Controller

**Grant Writer**

**Name:** Thomas Smith  
**Email:** tsmith@killeentexas.gov  
**Address 1:** 3304 Community Blvd  
**Address 1:**  
**City:** Killeen, Texas 76542  
**Phone:** 254-220-3531 Other Phone: 254-501-8886  
**Fax:** 254-200-7978  
**Title:** Mr.  
**Salutation:** Lieutenant  
**Position:** SWAT Commander

**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):** 17460015047006  
**Unique Entity Identifier (UEI):** LKV2KLTN9M48

**Narrative Information**

Introduction

The Bullet-Resistant Shield Grant Program equips law enforcement officers at risk of shootings with bullet-resistant shields.

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

Certifications

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

### **Constitutional Compliance**

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

### **Active Shooter Policy**

All eligible organizations that apply for grant funds will ensure its law enforcement agency adopts a Critical Incidents In-Progress (Active Shooter) policy implementing, at a minimum, protocols for assessing an active threat or violent encounter and immediately responding in order to stop the killing, stop the dying, and provide rapid casualty evacuation. The policy should include procedures that address:

- Concepts and Principles
- Community/First Responder Agency Notifications
- Mutual Aid Implementation
- Solo Officer Deployment
- Officer Team Deployment
- Follow-On Responders (Rescue Task Force)
- Incident Command - Unified Command Considerations
- Incident Debriefing
- Training

### **ALERRT Training**

All officers provided with a grant funded ballistic shield must have either attended 16 hours of ALERRT (Advanced Law Enforcement Rapid Response Training) within the last 24 months or commit to attend within the next 24 months. ALERRT's upcoming course catalog can be found here: <https://alerrt.org/Upcoming>.

### **NIJ Ballistic Shield Standards**

Applicant assures that shields purchased with grant funds will comply with the National Institute of Justice (NIJ) Level III, III+, or IV.

### **Cybersecurity Training Requirement**

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

### **Criminal History Reporting**

Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the *Texas Code of Criminal Procedure, Chapter 66*. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal

history system.

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

### **Uniform Crime Reporting (UCR)**

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

### **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.

### **Compliance with State and Federal Laws, Programs and Procedures**

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

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

### **Civil Rights Liaison**

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

Enter the Name of the Civil Rights Liaison:

Asha Pender

Enter the Address for the Civil Rights Liaison:

3304 Community Blvd Killeen, Texas 76542

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

254-501-8811

### **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 Killeen Police Department is the law enforcement agency for the City of Killeen, Texas. We have a population of approximately 153K people. The police department provides rifle resistant body armor to officers, however the armor is not fitted to the officers bodies and leaves much of the body vulnerable. Adding bullet-resistant shields to the toolbox will provide the officers added protection and reduce hesitancy in deploying and engaging an active threat. The SWAT team currently uses heavier bullet-resistant shields during operations which has proven to provide confidence in engaging active threats of all types. During an active shooter event, officers do not have the luxury of time to wait for SWAT to deploy with specialized equipment. Officers must decide and act quickly to save lives. Bullet-resistant shield provide the officers with the mobile protection they need to mitigate serious bodily injury or death.

### **Problem Statement :**

The Killeen Police Department does not have any bullet-resistant shields outside of the tactical response unit. Patrol Officers will be the first to respond to an active shooter event and in order to actively engage and eliminate the threat and save lives, they will need additional ballistic protective capabilities. Currently, the Killeen Police Department issues rifle-resistant body armor only to all Patrol Officers. Today's threat environment requires additional bullet resistant protection. Bullet-resistant shields provide that mobile cover that officers need to advance, engage, and eliminate an active shooter threat.

## **Supporting Data :**

Between 1991-2016, the greater Killeen-Fort Hood area has experienced three active shooter incidents resulting in 41 deaths and over 75 wounded. The Killeen Police Department responded to two of those incidents. In the 1991 Luby's massacre, the shooter held officers at bay by shooting at them as they tried to advance on him and stop the killing. Over the past three years (2019-2022), the Killeen Police Department has investigated 49-gun violence homicides, 990 cases or calls involving aggravated assault with a firearm, discharge in certain municipalities or deadly conduct (drive-by shooting). We have seized or recovered 1857 firearms in the same time frame. The added proliferation of assault rifle-style pistols has increased the risk to officers of death or serious bodily injury when responding to calls involving firearms.

## **Project Approach & Activities:**

The Killeen Police Department will outfit each Patrol supervisor with a bullet-resistant shield to ensure that shields are readily available when needed. The department currently has five supervisors per shift and works 12 hour shifts. This would provide shield coverage during all four shifts with the ability to surge from five to six available during shift change hours. Patrol Sergeants spend the majority of their duty time in the field, checking on officers and responding to major scenes for command and control. While officers routinely take time off, there is always at least three supervisors on duty at any given time. Our supervisors also have take home cars and can be recalled faster than officers if needed.

## **Capacity & Capabilities:**

The Killeen Police Department has a part time SWAT team that is spread across the department. Some of the SWAT members are supervisors in Patrol or officers assigned to the Patrol Division. The SWAT shields are stored in the SWAT armored rescue vehicles and are designated exclusively for SWAT use due to limited supply, and size and weight of those shields. Our SWAT team has trained and qualified instructors who can teach Patrol Tactical Shield to supervisors as we field the new equipment. Recently, we have integrated officers from the Killeen Independent School District into our ALERRT training. We have seven trained and qualified ALERRT Level 2 instructors and teach ALERRT, ERASE, SWORD, and AAIR at least two times each year as well as a basic SWAT school annually for Patrol Officers/Patrol supervisors.

## **Performance Management :**

The primary goal is to mitigate risk to police personnel responding to active shooting incidents providing them with proper tools to engage and eliminate threats and save lives. Additionally, having proper ballistic protection deployed in the field allows for rapid response and immediate decisive action to save lives. The objective is to outfit 100% of Patrol supervisors with bullet-resistant shields and train 100% of Patrol personnel over time in use of the shields. Success of this project begins with selecting the right shield and training our supervisors on proper deployment, maintenance, tactics, etc. using the bullet-resistant shield. Once select personnel are trained, we will conduct annual training, including firearms qualification, with the shields. It is important to expand the training beyond the supervisors who are issued shields. As the Training Coordinator, it is my vision to train all personnel during annual in-service training how to properly use the bullet-resistant shield. Expanding the training to all members of the Patrol Division frees supervisors up to lead and command in critical incidents. Training will be conducted to TCOLE standards with pass-fail

performance measured training criteria. Any person who fails the training will receive remedial training. With a 127 person Patrol Division, I anticipate it taking three years to successfully train 100% of Patrol staff.

### **Target Group :**

The target group of this grant is the citizens of Killeen. Killeen Police Officers respond to nearly 1000 calls for service each year involving some form of gun violence. We provide additional support to the Killeen ISD as well as military housing areas located adjacent/contiguous to Killeen. We also provide law enforcement support to the two local universities (TAMUCT-PD, and CTC PD) as well as Texas DPS, Bell County Sheriff's Office Deputies and Constables. Our focus in all cases is mitigating risk to officers to the greatest extent possible, rapidly deploying, engaging and eliminating threats, and saving lives.

### **Evidence-Based Practices:**

In 2020, the Killeen City Council passed an ordinance prohibiting KPD officers from executing no-knock search warrants. With that ordinance, the SWAT team lost a major tactic. In the absence of no-knock search warrant operations, the SWAT team looked for other solutions. Both the National and Texas Tactical Police Officer Associations were advocating for the increased use of rifle rated bullet-resistance shields. We have been conducting simunitions training exercises over the past two and a half years using bullet-resistance shields in SWAT operations. The shields have provided a mobile ballistic protective platform that gives the officer confidence to enter and engage an active shooter threat, knowing his risk, while still high, has been mitigated and reduces hesitancy to act. Additionally, we recently sponsored Active Shooter Incident Management (ASIM) training and found that officers were fatally shot in 2/11 scenarios. The simulated exercises are computer-based on real events. The avatars in the scenarios are controlled by officers (therefore they act and think like an officer) and they do not have bullet-resistant shields. Our own operations, training and scenario experiences demonstrate that the bullet-resistant shields provide a marked advantage for officers, reduce hesitancy to act quickly and decisively, and provide additional protection for officers, thus mitigating the risk of serious bodily injury or death of the responder before he can stop the killing and stop the dying.

### **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:**

<b>ACTIVITY</b>	<b>PERCENTAGE:</b>	<b>DESCRIPTION</b>
Equipment and Technology	100.00	Acquisition of the shields.

#### **CJD Purpose Areas**

<b>PERCENT DEDICATED</b>	<b>PURPOSE AREA</b>	<b>PURPOSE AREA DESCRIPTION</b>
--------------------------	---------------------	---------------------------------



## Measures Information

### Objective Output Measures

OUTPUT MEASURE	TARGET LEVEL
Equipment or technology: Individuals/ operators equipped	35
Equipment or technology: Organizations directly using	1
Number of bullet-resistant shields purchased with grant funds.	35

### 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]:

10/1/2022

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

9/30/2023

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:

15208760

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

0

Single Audit

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

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

Select the appropriate response:

☒ Yes

☐ No

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

Enter the date of your last annual single audit:

9/30/2021

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.

## **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	Bullet-Resistant Shield	Galls Level III Bullet-resistant Shield: 35 @ \$5,610.45	\$157,092.60	\$0.00	\$0.00	\$0.00	\$157,092.60	35

**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	\$157,092.60	\$0.00	\$0.00	\$0.00	\$157,092.60

**Budget Grand Total Information:**

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$157,092.60	\$0.00	\$0.00	\$0.00	\$157,092.60



## 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 custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible grantees/applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code. Each local unit of government and institution of higher education that operates a law enforcement agency must download, complete and then return the <a href="#">CEO/Law Enforcement Certifications and Assurances Form</a> certifying compliance with federal and state immigration enforcement requirements.	11/10/2022 11:18:01 AM		Yes	No
Resolution: Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a resolution electronically using the 'Upload'	11/10/2022 11:18:16 AM		Yes	No

<p>function in the eGrants system. The <a href="#">resolution</a> must contain the following:</p> <ul style="list-style-type: none"> <li>• 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;</li> <li>• A commitment to provide all applicable matching funds;</li> <li>• 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</li> <li>• A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to OOG.</li> </ul>				
Other Condition of Funding. Prior to seeking reimbursement, the grantee must submit a budget adjustment to reconcile the budget to the final award amount.	1/6/2023 3:14:51 PM		Yes	No
This grant must be administered by the Police Department, Sheriff's Office, Constable Precinct, or other Law Enforcement Division/Department within the grantee organization as submitted in the original application. Deviation from the approved budget or project scope requires prior authorization from the Public Safety Office. Failure to comply with this requirement could result in the termination of your grant.	1/6/2023 3:15:01 PM		No	No

You are logged in as **User Name:** Mitch Hachey ; **UserName:** Mhachey \* INTERNALUSER