

JOHNSON COUNTY COMMISSIONERS COURT



RICK BAILEY
Commissioner Pct. #1

ROGER HARMON
County Judge

JERRY D. STRINGER
Commissioner Pct. #3

KENNY HOWELL
Commissioner Pct. #2

Alison Hitchcock
Assistant to Commissioner's Court

LARRY WOOLLEY
Commissioner Pct. #4

STATE OF TEXAS

§

RESOLUTION

COUNTY OF JOHNSON

§

APPROVAL OF SUBMISSION OF THE GRANT APPLICATION FOR THE JOHNSON COUNTY RIFLE-RESISTANT BODY ARMOR PROGRAM TO THE OFFICE OF THE GOVERNOR

WHEREAS, The County of Johnson finds it in the best interest of the citizens of Johnson County that the Johnson County Rifle-Resistant Body Armor Program be operated for the 2017/2018 years; and

WHEREAS, The County of Johnson agrees to provide applicable matching funds for the said project as required by the Johnson County Rifle-Resistant Body Armor Program grant application; and

WHEREAS, The County of Johnson agrees that in the event of loss or misuse of the Office of the Governor funds, The County of Johnson assures that the funds will be returned to the Office of the Governor in full; and

WHEREAS, The County of Johnson designates Roger Harmon, County Judge for Johnson County, as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED THAT, I, Roger Harmon, and the four Commissioners of Johnson County, Texas, approved submission of the grant application for the Johnson County Rifle-Resistant Body Armor Program to the Office of the Governor.

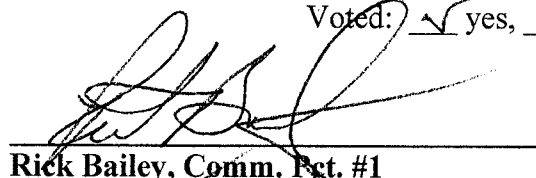
RESOLVED THIS 28TH DAY OF AUGUST, 2017

IN WITNESS WHEREOF, we hereto set our hands and cause the Seal of Johnson County, Texas to be affixed on the 28th day of August, 2017.



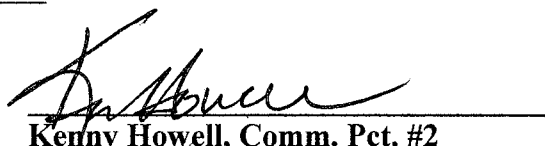
Roger Harmon, Johnson County Judge

Voted: yes, ___ no, ___ abstained



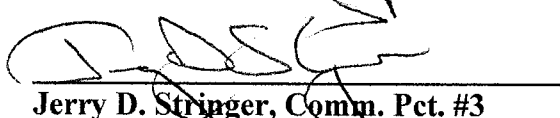
Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained



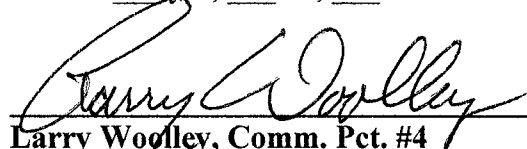
Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained



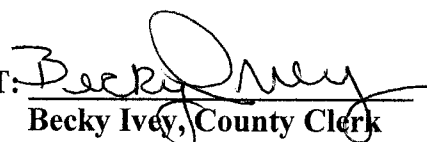
Jerry D. Stringer, Comm. Pct. #3

Voted: yes, ___ no, ___ abstained

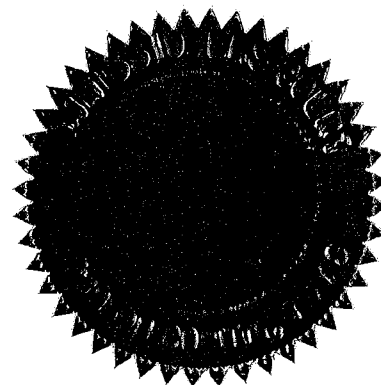


Larry Woolley, Comm. Pct. #4

Voted: yes, ___ no, ___ abstained

ATTEST: 

Becky Ivey, County Clerk



Resolution:
Approval of Submission of the Grant Application for the Johnson County Rifle-Resistant Body
Armor Program to the Office of the Governor
CC: August 28, 2017

Print This Page

Agency Name: Johnson County
Grant/App: 3481201 **Start Date:** 10/1/2017 **End Date:** 9/30/2018

Project Title: Rifle-Resistant Body Armor Program
Status: Application Pending Submission

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:
756001030

Application Eligibility Certify:
Created on:8/8/2017 8:54:58 AM By:Troy Fuller

Profile Information

Applicant Agency Name: Johnson County
Project Title: Rifle-Resistant Body Armor Program
Division or Unit to Administer the Project: Johnson County Sheriff's Office
Address Line 1: 1102 E. Kilpatrick Ste A
Address Line 2:
City/State/Zip: Cleburne Texas 76031
Start Date: 10/1/2017
End Date: 9/30/2018

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

Grant Officials:

Authorized Official

User Name: Roger Harmon
Email: countyjudge@johnsoncountytexas.org
Address 1: 2 North Main
Address 1:
City: Cleburne, Texas 76033
Phone: 817-556-6360 **Other Phone:**
Fax: 817-556-6359
Title: The Honorable
Salutation: Judge
Position: County Judge

Project Director

User Name: Troy Fuller
Email: troy@johnsoncountytexas.org
Address 1: 1102 E. Kilpatrick
Address 1:
City: Cleburne, Texas 76031
Phone: 817-556-6058x227 **Other Phone:** 817-240-6793
Fax: 817-556-6051
Title: Mr.
Salutation: Captain
Position: Criminal Investigations Commander

Financial Official

User Name: Barbara Huneidi
Email: bhuneidi@johnsoncountytexas.org
Address 1: 2 NORTH MAIN ST
Address 1:
City: CLEBURNE, Texas 76033
Phone: 817-556-6307 **Other Phone:** 817-556-6305
Fax: 817-556-6075
Title: Ms.
Salutation: Ms.
Position: Grants Auditor

Grant Writer

User Name: Troy Fuller
Email: troy@johnsoncountytexas.org
Address 1: 1102 E. Kilpatrick

Address 1:

City: Cleburne, Texas 76031
Phone: 817-556-6058x227 Other Phone: 817-240-6793
Fax: 817-556-6051
Title: Mr.
Salutation: Captain
Position: Criminal Investigations Commander

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):
 756001030
Data Universal Numbering System (DUNS): 046286787

Narrative Information**Introduction**

Information related to this program is in the relevant CJD funding announcement for the Rifle-Resistant Body Armor Grant Program. Applicants MUST read the funding announcement (linked above under "OOG Solicitation") for important information on eligible program activities and expenses and instructions on how to fill out applications. Failure to adequately follow instructions in the funding announcements may result in CJD deeming a grant ineligible for funding.

Instructions for Section 1: Program-Specific Questions

Applicants should answer questions regarding the current state of the agency and the number if the grant is funded at the full amount.

Instructions for Section 2: Certifications

Applicants should review the stated certifications and further requirements in the Funding Announcement before making the Overall Certification.

Instructions for Section 3: Project Narrative

The eGrants system contains nine narrative boxes, but only one is required for this grant program. Using the headings indicated below in bold type, applicants should use the "Project Abstract" box, to describe:

1. **Duties.** The duties of the four categories of officers proposed to be equipped under the project, including how those duties would expose the officers to gunfire that necessitates Type III and Type IV body armor.
2. **History.** Any recent history of shootings that demonstrates the need for Type III and Type IV body armor.
3. **Non-Tactical/Patrol/Warrant-Serving Duties.** If the project proposes equipment for reserve officers and/or officers not engaged in tactical response duties, regular patrol, response to calls for assistance, or the execution of warrants related to criminal offenses, why such officers have a need for this level of body armor.
4. **Multi-Agency Breakdown.** If the project will equip more than one agency operated by an applicant, how many of each category of officer (tactical response officers; patrol/response/warrant-serving officers; other employed officers; other reserve officers) work in each agency. (For example, if a county's application contains equipment for officers in a constable's office and a sheriff's office, those total should be broken-out here.)

Applicants should enter 'N/A' in all other project narrative boxes.

Section 1: Program-Specific Questions

Applicants must enter the number of officers currently employed by the agency, the number of officers currently equipped with Type III and Type IV body armor, and the number proposed to be equipped under the grant for the following four categories:

A. Tactical Response - officers within a tactical response (SWAT-style) unit or specifically assigned tactical response duties

Current total number of officers:

12

Current number of officers equipped with Type III and Type IV body armor:

0

Target number of officers equipped with Type III and Type IV body armor after grant:

12

B. Traffic or Highway Patrol - officers who are engaged in traffic or highway patrol, otherwise regularly detain or stop motor vehicles, are primary responders to calls for assistance from the public, or execute arrest or search warrants for criminal offenses

Current total number of officers:

63

Current number of officers equipped with Type III and Type IV body armor:

40

Target number of officers equipped with Type III and Type IV body armor after grant:

23

C. Other - all other officers *employed* by the agency

Current total number of officers:

30

Current number of officers equipped with Type III and Type IV body armor:

25

Target number of officers equipped with Type III and Type IV body armor after grant:

5

D. Reserve Officers - all other reserve officers

Current total number of officers:

15

Current number of officers equipped with Type III and Type IV body armor:

6

Target number of officers equipped with Type III and Type IV body armor after grant:

9

Section 2: 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:

A. Constitutional Compliance

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

B. Required Agency Policies

Applicant assures that it has adopted policies addressing the deployment and allocation of vests or plates to its officers; and the usage of vests or plates by its officers. CJD requires that the policy on usage of vests or plates include mandatory training on the proper care, fitting, inspection, use, storage, and maintenance of the armor. CJD also requires the policy specify that body armor may not be left in patrol vehicles when an officer is not on duty in order to minimize the heat damage to the armor.

In crafting these policies, applicants should be aware that the inspection, storage, and replacement of body armor were identified as potential points of failure in body armor use by the Police Executive Research Forum. See "[A Practitioner's Guide To the 2011 National Body Armor Survey of Law Enforcement Officers](#)" for more information.

C. NIJ Body Armor Standards

Applicant assures that body armor purchased with grant funds will comply with the National Institute of Justice (NIJ) standard (Ballistic Resistance of Body Armor NIJ Standard-0101.06) for type III (rifles) or type IV (armor piercing rifle) body armor, including bullet-resistant vests, ballistic plates, and plate carriers.

D. Personally Fitted Vest Requirement

Applicant assures that all body armor vests purchased with grant funds will be personally fitted for individual officers, including vests specifically fitted to individual female law enforcement officers. "Personally fitted" does not require armor be individually manufactured based on the measurements of a specific wearer, but rather that it provide the best possible fit and coverage, through a combination of:

1. Correctly-sized panels and carrier, determined through appropriate measurement; and
2. Properly adjusted straps, harnesses, fasteners, flaps, or other adjustable features.

The American Society for Testing and Materials (ASTM) International has made available the Standard Practice for Body Armor Wearer Measurement and Fitting of Armor ([Active Standard ASTM E3003](#)) available at no cost. The Personal Armor Fit Assessment [checklist](#), is excerpted from ASTM E3003.

E. Uniform Crime Reports

Eligible applicants operating a law enforcement agency must be current on reporting Part I violent crime data to the Texas Department of Public Safety (DPS) for inclusion in the annual Uniform Crime Report (UCR). 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.

F. Criminal History Reporting

The county (or counties) in which the applicant is located must have a 90% average on both adult and juvenile criminal history dispositions reported to the Texas Department of Public Safety for calendar years 2012 through 2016, as of August 31, 2017.

G. Immigration and Customs Enforcement Requests

The full text of this certification can be found [here](#). To be in compliance with this requirement, any county or municipal government that includes a department that detains individuals after arrest for a criminal violation must provide a letter signed by the head of each such department certifying to the requirements. This letter may be used for any application submitted to OOG for a period of up to two years from the date it is signed. If that period expires during the project period of any grant, the grantee must submit an updated letter for each such grant to remain in compliance with this requirement.

All applicants must select one of the following options:

Applicant is not a county or municipal government

Applicant is a county or municipal government and does not include any department that detains individuals after arrest for a criminal violation at any time

Applicant is a county or municipal government that includes department(s) that detain individuals after arrest for a criminal violation.

Letters certifying compliance and signed by the heads of all such departments have been uploaded to this application.

Applicant is a county or municipal government that includes department(s) that detain individuals after arrest for a criminal violation. The Authorized Official has read the certification found on the aforementioned CJD website. Further, the Authorized Official will not be submitting signed letters certifying compliance from the heads of all such departments and understands that failure to comply with this certification may result in OOG, at its sole discretion, rejecting this application and any other application from the relevant county or municipal government.

H. 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 CJD and with the federal Office of Justice Programs.

Enter the Name of the Civil Rights Liaison:

Randy Gillespie

Enter the Address for the Civil Rights Liaison:

2 N. Main St., Cleburne, TX 76031

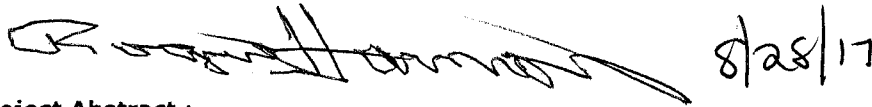
Enter the Phone Number for the Civil Rights Liaison [(999) 999-9999 x9999]:

817-556-6350

Overall Certification

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

I certify to all of the application content & requirements.


Project Abstract :

1.) DUTIES: A. Tactical Response: The Emergency Response Team (ERT) functions primarily the same as a SWAT Team, and consists of 12 specially trained deputies throughout the agency. The ERT responds to all "High Risk" Operations such as active shootings, barricaded persons, high risk warrant service, or any other incident that places significant risk against public or officer safety. The members of the ERT Team are called out to the worst possible scenarios because they train to perform as a Team in their team movements, providing cover to team members, entry into structures, or respond in areas that requires specialized training. Also members of the ERT Team are called into the correctional facility to perform jail cell extractions or to control jail uprisings. The ERT Team currently has no specific tactical gear that they use and rely heavily on ballistic equipment that they would use in normal patrol duties, which does not meet tactical standards as they are always exposed to a higher threat level. B. Traffic or Highway Patrol: Currently there are 63 sworn personnel that are assigned to the Uniformed Division, which includes Patrol, Warrants, SRO Personnel, and Courthouse deputies. All of these deputies are first responders and have responsibilities that require that they respond to calls for service and execute arrest or search warrants as part of their normal duties. The patrol deputies are on street and respond to calls for service throughout Johnson County, which includes calls that are in progress such as disturbances, disturbances with weapons, fights in progress, shooting, robberies, and many other calls with the propensity of violence. The Warrants personnel are not only out serving felony and misdemeanor warrants they are also supplementing patrol, transporting violent prisoners, and respond to persons that are in mental crisis. The School Resource Officer's (SRO) work a law enforcement setting inside the school, which over the years has been a prime target for violence. They patrol both inside and outside the school building and campuses, deal with hostile situations within the school that may involve disgruntled parents, students in mental crisis, and handle volatile custody disputes. The deputies assigned to work at the courthouse have constant interaction with the public and are assigned to work in an environment that has been targeted many times in the past. The people entering the courthouse are people that may be wanting to file paperwork, get a marriage license, or they could be coming to court on drug charges, aggravated assault, domestic violence, or others that have already violated the law in some manner. At the courthouse there have been several incidents of people bringing or attempting to bring weapons into the courthouse, or have altercations and stabbing that occur on the courthouse steps. C. Other Personnel: There are 30 sworn personnel that are part of Administration or Criminal Investigations that are not primarily responding to calls for service. These personnel are active in responding to the needs of the community. Personnel are actively investigating crimes that require them to often be in the field, which can involve working active scenes, serving arrest and search warrants, and supplementing in other areas of the agency as needed. D. Reserves: There are 15 reserve deputies The Reserve Unit (15) serves right alongside full time deputies and provides the same type of service to the community, and are all certified TCOLE Peace Officers. The only difference between a reserve deputy and full time deputy is that one is paid and the other is a volunteer. The Reserve Deputies serve in all areas of the Sheriff's Office but primarily work within the Uniformed Division and respond to same types of calls for service as what the regular deputies, and face the same inherent risk. 2.) HISTORY: A.) On 01/27/2016, a deputy while on patrol observed a 2012 Ford Focus traveling a high rate of speed. When the License Plate was called in dispatch advised him that the person operating the vehicle had just been involved in the theft of a firearm. The deputy pursued the vehicle to where he turned into a driveway. The driver exited the vehicle and fled on foot to a residence and the deputy pursued on foot. The deputy first discharged a taser after he noted that he was carrying a knife in his waistband and the location of the firearm was unknown. The deputy retreated to cover and the suspect firing rounds in the direction of the officers that were now on scene striking a marked unit. An officer at the scene returned fire shooting the subject. B.) On 09/23/2016, Deputies were called to a residence for a reported Disturbance in Progress with Weapons in a rural part of Johnson County. When the initial deputy arrived on scene she made contact with the caller and her father, the victim 72 yoa, who had been shot four times. The assailant his son had fled back into a separate residence, where he barricaded himself. As deputies attempted to negotiate with the suspect with no results. As deputies made entry into the residence the suspect fired rounds at the deputies, and the deputies returned gunfire striking the suspect. The victim later died with multiple gunshot wounds to the abdomen. The altercation was over the suspect stealing his dad's AC Unit. C.) On 03/09/2017, Deputies were called to residence within the Godley City limits to assist with a barricaded subject that was armed, suicidal, and had already fired rounds at Police Officers. Negotiators attempted to communicate with the subject with very limited communication. During the incident where the suspect was shooting rounds at police gunfire was returned and the suspect was believed to have been struck. A robot from the Cleburne Police Department was sent into the residence where the suspect was seen lying on the floor not responding. Entry was made into the residence and it was found that the suspect was located, taken into custody, and transported to the hospital for medical care. It was learned that the suspect had found earlier the same day that he had colon cancer. D.) On 07/29/2017 responded to a residence outside of Joshua < TX to a report of a subject firing a gun inside his residence. A family member called in the incident during which communications heard the subject state that he would shoot any police officers that arrived at his residence. As deputies arrived on scene they staged and secured the perimeter of the residence. During this time the subjects wide ran to deputies and told the deputies that her husband was intoxicated and was mad because he thought that she was having a relationship outside of their marriage. The wife further told deputies that the subject fired two rounds at her nearly striking her in the head. The wife informed deputies that the subject had an AR15 styled weapon with three magazines and approximately 250 rounds. The Drone was launched and observed the subject run out of the residence and fire two rounds. The subject then exited the house a second time at which time he entered his truck and attempted to flee the area. The subject was taken into custody a short time later. E.) There have been numerous barricaded subject incidents, which have increasingly become more prevalent in the types of calls that our deputies respond to. The causes of these incidents are attributed to several different factors such as , criminal offenses, heightened disturbances, mental crisis, alcohol, narcotics, and wanting to commit suicide by cop. No longer is there anything routine in the law enforcement officer's world. For Johnson County in April of 2011 deputies responded to a disturbance in progress in the Venus area of Johnson County. The deputies staged, responded to the house only to find that the subject had barricaded the door to an outside shed. The deputies attempted to talk to the subject to come out and when he responded he said simply "I can't". On that day our focus changed in how we approach everything Clifton Taylor gave his life in duty, and it changed the life of everyone involved forever. 3.) Non-Tactical Duties: The Johnson County Ballistic Vest Program does include ballistic vests for our administration, criminal investigators, and reserve deputies. The Administration and Investigators are not normally responding to calls for service, but they are always available to provide support to the Uniformed Division in any manner that is required. On occasion that requires that a Detective or Administrator may put on a uniform and answer calls for service. If a critical incident is occurring it is almost absolute that an investigator or administrator is going to respond to assist or assume command of an active scene. Administrators and Investigators spend a lot of time in the field working active investigations, serving search and arrest warrants, locating suspects, or performing any other amount of tasks that require that they be out in the field. The reserve deputies serve alongside patrol deputies responding to calls for service, taking part in making traffic stops, taking disturbance calls, or performing all the same duties as a patrol deputy. Reserve Deputies are a special group of people that perform in this dangerous profession to give back to their community. Reserve Deputies are required to work a minimum of 16 hours per month. 4.) Multi-Agency Breakdown: None

Problem Statement :

n/a

Supporting Data :

n/a

Project Approach & Activities:

n/a

Capacity & Capabilities:

n/a

Performance Management :

n/a

Data Management:

d/a

Target Group :

n/a

Evidence-Based Practices:

n/a

Project Activities Information

Introduction

Only agencies that specifically and exclusively serve educational campuses should fill out the below section.

Campus-Based Projects

This project is based on – or serves – one or more specific educational campuses (K-12 or higher education).

How many TOTAL students at ALL campuses will be served by the project? (enter "0" if this project is not based on – or serves – specific educational campuses):

0

Selected Project Activities:

ACTIVITY	PERCENTAGE:	DESCRIPTION
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CJD Purpose Areas

PERCENT DEDICATED	PURPOSE AREA	PURPOSE AREA DESCRIPTION
100.00	Safety and Security: General	To increase the safety and security of the general public (general law enforcement)

Measures Information

Objective Output Measures

OUTPUT MEASURE	TARGET LEVEL
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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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Section 1: 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 CJD 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 CJD 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 CJD.

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.

Section 2: Contract Compliance

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

- 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.

n/a

Section 3: 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?

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?

Yes
 No
 N/A

Section 4: 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]:

10/1/2017

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

9/30/2018

Section 5: 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 (\$) of Federal Grant Funds:

703620

Enter the amount (\$) of State Grant Funds:

2304676

Section 6: 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 CJD grant. However, CJD 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?

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:

9/30/2016

Section 7: Equal Employment Opportunity Plan

Type I Entity

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

- the applicant has less than 50 employees;
- the applicant is a non-profit organization;
- the applicant is a medical institution;
- the applicant is an Indian tribe;
- the applicant is an educational institution, or
- the applicant is receiving a single award of less than \$25,000.

Requirements for a Type I Entity

- The applicant is exempt from the EEOP requirements required to prepare an EEOP because it is a Type I Entity as defined above, pursuant to 28 CFR 42.302;
- the applicant must complete Section A of the Certification Form and send it to the Office for Civil Rights (OCR) to claim the exemption from developing an EEOP; and
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services.

Type II Entity

Defined as an applicant that meets the following criteria:

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

Requirements for a Type II Entity - Federal law requires a Type II Entity to formulate an EEOP and keep it on file.

- The applicant agency is required to formulate an EEOP in accordance with 28 CFR 42.301, et seq., subpart E;
- the EEOP is required to be formulated and signed into effect within the past two years by the proper authority;
- the EEOP is available for review by the public and employees or for review or audit by officials of CJD, CJD's designee, or the Office of Civil Rights, Office of Justice Programs, U.S. Department of Justice, as required by relevant laws and regulations;
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services; and
- the EEOP is required to be on file in the office of (enter the name and address where the EEOP is filed below):

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

Type III Entity

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

Requirements for a Type III Entity - Federal law requires a Type III Entity to formulate an EEOP and submit it for approval to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.

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

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

- Type I Entity
 Type II Entity
 Type III Entity

Section 8: 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**

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	Bulletproof Vest	12) Velocity Systems VS-63A1-LPAC-LPAC/LPAAC Soft Armor, 06 NIJ Approved, IIIA front and rear panels, with throat, collar, Bicep, and Groin protection with a Low profile Assault Armor Carrier. The cost per team member is \$1424.00. *	\$17,088.00	\$0.00	\$0.00	\$0.00	\$17,088.00	12

Equipment	Bulletproof Vest	24) PSA4 Level IV Stand Alone Rifle Plates (10" X 12") for front and rear panels.\$608.00 per Team Member (Pair)	\$7,296.00	\$0.00	\$0.00	\$0.00	\$7,296.00	24
Equipment	Bulletproof Vest	37) Safariland SX Level 3A NIJ Approved SBA-SX02-3A ballistic vest front and rear panels with a Safariland Ar,or 2.0 P1 Covert Carrier. Unit is 662.90 per deputy.	\$24,527.30	\$0.00	\$0.00	\$0.00	\$24,527.30	37
Equipment	Bulletproof Vest	Protech Impac HT 7" X 9" Special Threat plate PTA-0709 for front and rear panels. \$148.00 per deputy (Pair)	\$5,476.00	\$0.00	\$0.00	\$0.00	\$5,476.00	74

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	\$54,387.30	\$0.00	\$0.00	\$0.00	\$54,387.30

Budget Grand Total Information:

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$54,387.30	\$0.00	\$0.00	\$0.00	\$54,387.30

Condition Of Fundings Information

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