

OCT 26 2020

**REQUEST FOR AGENDA PLACEMENT FORM**

Submission Deadline - Tuesday, 12:00 PM before Court Dates

**Approved**

SUBMITTED BY: Brenda Tucker

TODAY'S DATE: 10/15/2020

DEPARTMENT: Johnson County Sheriff's Department

SIGNATURE OF DEPARTMENT HEAD:

*Adam King*

REQUESTED AGENDA DATE: 10/26/2020

**SPECIFIC AGENDA WORDING:** Consideration and Authorization of Johnson County's Acceptance of Grant Award (Grant No. 4167601) for Emergency Response to Corona Virus in the amount of \$125,201.00. Said acceptance of grant award to encompasses acceptance of terms and conditions of the Grant Agreement which includes the Statement of Grant Award (SOGA), OOG Grantee Conditions and Responsibilities, the Grant Application in eGrants and other identified documents referenced in the Grant Application and Grant Award.

**PERSON(S) TO PRESENT ITEM:** Sheriff Adam King

**SUPPORT MATERIAL:** (Must enclose supporting documentation)

**TIME:** 5 Minutes

(Anticipated number of minutes needed to discuss item)

**ACTION ITEM:** x \_\_\_\_\_  
**WORKSHOP** \_\_\_\_\_  
**CONSENT:** x -  
**EXECUTIVE:** \_\_\_\_\_

**STAFF NOTICE:**

COUNTY ATTORNEY: x IT DEPARTMENT: \_\_\_\_\_  
AUDITOR: x PUBLIC WORKS: \_\_\_\_\_  
BUDGET COORDINATOR: x OTHER: \_\_\_\_\_

\*\*\*\*\*This Section to be Completed by County Judge's Office\*\*\*\*\*

ASSIGNED AGENDA DATE: \_\_\_\_\_

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE \_\_\_\_\_

COURT MEMBER APPROVAL \_\_\_\_\_ Date \_\_\_\_\_

**Statement of Grant Award (SOGA)**

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Uniform Grant Management Standards (UGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

<b>Grant Number:</b>	4167601	<b>Award Amount:</b>	\$125,201.00
<b>Date Awarded:</b>	9/16/2020	<b>Grantee Cash Match:</b>	\$0.00
<b>Grant Period:</b>	06/01/2020 - 05/31/2021	<b>Grantee In Kind Match:</b>	\$0.00
<b>Liquidation Date:</b>	08/29/2021	<b>Total Project Cost:</b>	\$125,201.00
<b>Program Fund:</b>	CV-Coronavirus Emergency Supplemental Funding Program		
<b>Grantee Name:</b>	Johnson County		
<b>Project Title:</b>	Emergency Response to CoronaVirus		
<b>Grant Manager:</b>	Jan Adkins		
<b>DUNS Number:</b>	046286787		

**CFDA:** 16.034 - Coronavirus Emergency Supplemental Funding Program  
**Federal Awarding Agency:** U.S. Department of Justice, Office of Justice Program, Bureau of Justice Assistance  
**Federal Award Date:** 4/7/2020  
**Federal/State Award ID Number:** 2020-VD-BX-0002  
**Total Federal Award/State:** \$41,975,871.00

**Funds**

**Appropriated:**

**Pass Thru**

**Entity Name:** Texas Office of the Governor – Criminal Justice Division (CJD)

**Is the Award**

**R&D:** No

**Federal/State  
Award**

**Description:**

The Coronavirus Emergency Supplemental Funding (CESF) Program allows States, U.S. Territories, the District of Columbia, units of local government, and federally recognized tribal governments to support a broad range of activities to prevent, prepare for, and respond to the coronavirus. Funded projects or initiatives may include, but are not limited to, overtime, equipment (including law enforcement and medical personal protective equipment), hiring, supplies (such as gloves, masks, sanitizer), training, travel expenses (particularly related to the distribution of resources to the most impacted areas), and addressing the medical needs of inmates in state, local, and tribal prisons, jails, and detention centers.

**Agency Name:** Johnson County  
**Grant/App:** 4167601 **Start Date:** 6/1/2020 **End Date:** 5/31/2021

**Project Title:** Emergency Response to CoronaVirus  
**Status:** Pending AO Acceptance of Award

**Eligibility Information**

**Your organization's Texas Payee/Taxpayer ID Number:**  
17560010302015

**Application Eligibility Certify:**

Created on:5/29/2020 10:34:15 AM By:David Blankenship

**Profile Information**

**Applicant Agency Name:** Johnson County  
**Project Title:** Emergency Response to CoronaVirus  
**Division or Unit to Administer the Project:** Johnson County Sheriff's Office  
**Address Line 1:** 1800 Ridgemar Drive  
**Address Line 2:**  
**City/State/Zip:** Cleburne Texas 76031-5543  
**Start Date:** 6/1/2020  
**End Date:** 5/31/2021

**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**

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

**Financial Official**

**Name:** Barbara Huneidi  
**Email:** bhuneidl@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

**Project Director**

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

**Grant Writer**

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

**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):** 17560010302015  
**Data Universal Numbering System (DUNS):** 046286787

**Narrative Information**

**Introduction**

The purpose of this funding is to support projects that seek to prevent, prepare for, and respond to the coronavirus.

Please read the funding announcement for program rules and application guides, available on the [eGrants Calendar](#) page. Additionally, you should review the *Guide to Grants* available on the [PSO Resource for Applicants and Grantees](#) webpage for information and guidance related to the management and use of grant funds.

Use the space provided below to describe your project. For help with your narrative, see PSO's Developing a Good Project Narrative [Guide](#).

*Note: Do not upload attachments with further information unless specifically instructed to do so.*

**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.

**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.

Beginning January 1, 2020, counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90 percent of convictions within seven business days to the Criminal Justice Information System at the Department of Public Safety. By January 1, 2021, such reporting must take place within five business days. Click [here](#) for additional information from DPS on this new reporting requirement.

**Uniform Crime Reporting (UCR)**

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.

**Conversion to National Incident-Based Reporting System (NIBRS)**

The Texas Department of Public Safety (DPS) has established a goal set by the Texas Legislature for all local law enforcement agencies to implement and report crime statistics data by using the requirements of the National Incident-Based Reporting System (NIBRS). Additionally, the Federal Bureau of Investigations (FBI) will collect required crime statistics solely through the NIBRS starting January 1, 2021. Due to this federal deadline, grantees are advised that eligibility for future grant funding may be tied to compliance with NIBRS. Financial grant assistance for transitioning to NIBRS may be available for your jurisdiction from the Public Safety Office.

**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.

### **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, 2021 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 CJD and with the federal Office of Justice Programs.

Enter the Name of the Civil Rights Liaison:

Randy Gillespie, Personnel Director

Enter the Address for the Civil Rights Liaison:

2 N. Main Street, Cleburne, TX 76033

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 PSO Funding Announcement, the *Guide to Grants*, the *Grantee Conditions and Responsibilities*, any authorizing or applicable state and federal statutes and regulations to be eligible for this program.

I certify to all of the application content & requirements.

### **Project Abstract :**

The Johnson County Sheriff's Office serves a population of 175,817 by an agency of 105 sworn deputies and 32 support personnel. The Sheriff's Office also has an inmate population average of 879 inmates that are currently supervised directly by 220 Correctional Officers and 39 Support Staff. These personnel provide 24 hour 7 day a week emergency response to the citizens of Johnson County and have a mandated responsibility to house all county inmates. During the Coronavirus pandemic the members of the Sheriff's Office has provided continuous coverage to all citizens and the inmate population without fail, which has resulted in the exposure of five deputies to the coronavirus (COVID - 19). Deputies and corrections personnel required the issue of (PPE) Personal Protection Equipment and would be benefited by additional resources due to increased safety responsibilities. The Sheriff's Office has increased responsibilities housing inmates for an extended period due to TDCJ (Texas Department of Criminal Justice) not being able to accept inmates because of the Coronavirus outbreak within the prison system. This has in itself resulted in increased financial and housing issues holding inmates that would have otherwise been transported to TDCJ.

### **Problem Statement :**

The Johnson County Sheriff's Office has responded to various calls for service that have involved or potentially involved persons infected or carrying the coronavirus (COVID-19). The deputies since February of 2020 have responded to 11,199 calls for service, which will significantly increase during the summer months. The aforementioned call volume is during a time when "Stay at Home" orders were in place and people were largely only leaving their home to collect essentials from the stores. The deputies during this time enacted social distancing, wore face coverage, gloves, hand sanitizing, limited contacts, and wear protective clothing when situations were high risk. During this time Deputies responded and subsequently even with the recommended guidelines followed, five deputies tested positive for the coronavirus, and in two cases family members of the deputies also tested positive for the coronavirus resulting in household isolation and extended quarantine. The Sheriff's Office is mandated by legislation to house county inmates, and has had an average of 879 inmates since February of 2020. During this time the correctional facility has had only one confirmed coronavirus result, which makes the jail facility extraordinarily fortunate. This is a result of quick implementation of safety protocol that quickly tested incarcerated inmates, implementing a lockdown policy allowing no visitors into the jail, and all persons before entering the jail had their temperature checked and were questioned to determine potential risk by jail medical staff. The Sheriff's Office faces real hazard potential based on evaluation of the initial coronavirus threat, and consideration that the spread of the virus still remains as a pandemic effect globally. Considering that citizens are now becoming more active and interacting freely the effect of the coronavirus are likely to continue to impact members of the Johnson County Sheriff's Office and other public safety organizations on a widespread scale. The Sheriff's Office continues to house inmates that are beyond at least a minimum of 45 days past the time the inmate was to be transferred to TDCJ (Texas Department of Criminal Justice) because TDCJ has an extraordinarily high number of inmates with the coronavirus and cannot take inmates into their facilities. This has impacted the jail in that inmates are being held that would have normally been transferred to TDCJ, which results in a significant increase in expenditures in inmate housing and potential housing issues holding inmates (bed space). Also as inmate visitation is reinstated the coronavirus risk escalates to a level that puts the jail population and personnel at risk because while testing is conducted the greatest risk is that a person carrying the coronavirus may not know that they are a

carrier and no symptoms are stated. The correctional facility is an "open concept" housing area (inmates in close proximity) with the exception of segregation or the medical section meaning that one inmate carrying the virus could potentially infect 48 – 60 other inmates and numerous correctional officers. The focus of the Sheriff's Office is to provide personnel Sheriff's Office personnel with more than the minimum standard of PPE (Personal Protective Equipment) recommended by the CDC and create a manner to put out public safety information pertaining to the coronavirus. The implementation of this program will ultimately provide a safer environment for responders and the community, and promote awareness and positive relations with the Johnson County citizens.

### **Supporting Data :**

Johnson County has an established population of 175,817 and Law Enforcement services are provided to approximately 48% of the total population or 84,392 citizens that reside in the unincorporated areas of Johnson County. It was found that during the heightened time of the Coronavirus that there were 218 reported cases that resulted in 5 deaths, with five of those cases being law enforcement officers from the Sheriff's Office. According to medical researchers it is estimated that the number unreported infections are far greater than the actual confirmed cases listed above. Researchers agree that even with a minimalistic outcome that other waves of the Coronavirus will come and affect people until a successful vaccine is developed or a majority of the population develops immunity resistance to the virus. The solution for law enforcement and other first responder is to adequately prepare for the pandemic by equipping its personnel with more than the minimal PPE in order to protect and continue to serve the citizens of Johnson County keeping the safety of the responding deputies and the citizens as a top priority. To accomplish this it is essential on ensuring that responders have the adequate protective equipment on hand, make sure that the jail operation is a priority focus to include budgetary concerns of inmate costs and their safety, developing a proven method to put on messages that are in the interest of public safety so as to make sure that the citizens have accurate information (real time), and that the agency has a way to assist the citizens with items to afford them protection from potential exposure.

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

This program is to be implemented within the Johnson County Sheriff's Office and will impact both the Uniformed Patrol, Criminal Investigations, Support Services, and Community Outreach. The Sheriff and Command Staff will implement a program to distribute updated PPE units to sworn personnel that have interaction with the public as well as other county agencies (Constable Offices) that have law enforcement responsibilities. Community Outreach will also develop a plan to distribute supplies to citizens that are deemed "high risk" and are left vulnerable to potentially contracting the coronavirus. The PPE units distributed to personnel will consist of Nitrile gloves, protective clothing, protective masks (N95 or higher respirator), eye protection glasses, face shield, hand sanitizer, and disinfectant wipes that all meet NIOSH standards. The PPE units are for the most part a one-time use and then it must be disposed of. Therefore with the number of reported contacts this will require restocking the deputies on an ongoing basis. In the event that an inmate test positive for the coronavirus it should be expected that the virus will at a minimum affect the housing unit (48-60) inmates, which means that the correctional officers and other staff have the same available PPE Units to utilize in the housing units to manage the operations of the facility. There is a need to address the expense incurred in the housing of TDCJ Ready inmates that are unable to be transferred for more than 45 days, due to the high infection rate currently in TDC. This has a very heavy impact on the

current budget and will most likely with a continued spread of the coronavirus could likely being a reoccurring issue. Currently other than a social media posting, word of mouth, or placement of handwritten signs there is no adequate way to pass on critical public safety information to the citizens of Johnson County. If the Sheriff's Office were able to purchase two of the 3' X 6' information boards that are solar powered, mobile (easily moved from one location to another), programmable, and highly visible it would allow the Sheriff's Office to easily display public safety information to people in Johnson County. The information would be to notify them of testing locations, public safety information, traffic information, and general safety information (social distancing, wear a mask, etc.). Since the outbreak of the coronavirus one of the greatest obstacle that faced law enforcement was the issue of better that adequate PPE and the ability to release information to the public so that they could remain informed.

#### **Capacity & Capabilities:**

The Johnson County Sheriff's Office has implemented many programs over the past several years to provide better resources for law enforcement and service to the community. Some of these programs have included Computer Aided Dispatch, Records Management System (RMS), developed MCT (Mobile Communication Terminal), and developed communications to be compliant with Federal standards, In-car video systems, Body Worn Camera program, and most recently a Crisis Response Equipment Program that allows the use of a robot and communications equipment to be deployed during critical incidents. The Johnson County Emergency Response to Coronavirus Project will be administrated by the Administrative Staff, who will monitor and evaluate the distribution and use of equipment. The use of the equipment will be documented (local RMS), which will allow the findings to be assessed and then incorporated into the development of more comprehensive policies, and to evaluate the overall effectiveness of the program. Sheriff's Office deputies respond to more than 50,000 calls for service each year, and the correctional facility monitor and house more than 800 inmates on a consistent basis. The implementation of the Johnson County Response to the Coronavirus Program will implement practices that will create a safe environment for responders and correctional officers and allow them to serve and provide a safer environment for the citizens of Johnson County. The program will also allow the confinement needs to be addressed, and create an effective way to disseminate public safety information to the community to keep them informed. Johnson County Sheriff's Office remains committed to provide available resources to other entities as needed.

#### **Performance Management :**

The goal of the Johnson County Response to the Coronavirus Program is to immediately implement the distribution of equipment to the responders so that they can respond to incidents safely for themselves and the citizens of Johnson County. The immediate implementation of the program will allow the Sheriff's Office or other county entities to effectively pass on public safety information to the citizens of Johnson County so that they are informed of situations that may affect them regarding the coronavirus or other emergency issues. The Johnson County Response to Coronavirus Program will allow the Sheriff's Office to serve as a resource to the citizens of Johnson County and make sure that items are available to persons that are considered "High Risk" according to medical or CDC standards to that items to allow for their safety (masks, sanitizing solution, etc.) can be made available to them to keep them safe during the crisis. This program will allow the confinement facility to issue critical equipment to the correction officer that allows them to continue to interact with inmates and manage their needs safely and effective. To allow the jail administrator to address the shortfalls of having to maintain inmates for extended periods until other facilities are able to take in their prisoners. The lesson learned facing the

current coronavirus pandemic is that preparedness is everything and provides the utmost respect for safe operations and the ability to serve the community by being a resource through the most difficult times.

### **Target Group :**

The Johnson County Sheriff's Office has a population of 175,817, and Law Enforcement services are provided by the Sheriff's Office and eight other municipalities. The unincorporated areas of Johnson County represent 48% (84,392) of the total population of Johnson County. The Johnson County Response to Coronavirus Program will benefit the citizens or other persons associated with Johnson County. The PPE, message board, and other emergency equipment and supplies will be made available and deployed to assist other agencies when requested. The implementation of the programs equipment, PPE, message board, and other emergency equipment and supplies will assist law enforcement in the performance of their duties supporting and responding to the needs of the Johnson County citizens. It will also promote officer safety by providing a safer response to situations that ultimately places the responders at risk of exposure to the coronavirus. The ability to provide support to "High Risk" citizens provides them safety from potentially exposure to the coronavirus, and the message board allow critical or needed information to be shared with the citizens that build a strong rapport and allows the Sheriff's Office to work with them.

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

One of the key factors identified as insufficient among first responders during the coronavirus pandemic that is ongoing was the lack of preparedness to be ready for a large scale catastrophe such as the coronavirus pandemic. The supply issue was one of the first signs of the lack of preparedness, which ultimately leads to failure to be able to safely respond to the needs of the community. Members of law enforcement were outfitted with masks that were equivalent or slightly better than mask used to mow your yard. Lack of adequate equipment to protect deputies including items such as hand sanitizer, jail exposures and inability to transfer inmates that resulted in potential overcrowding issues and depleted budget areas, and the ability to pass on public safety information to the community have all been identified as shortcomings in facing the current coronavirus pandemic. The use of PPE equipment is limited as most items are a one-time use and then requires replacement. According to the CDC: who cited in What Law Enforcement Personnel Need to Know about Coronavirus Disease (COVID-19). That Law Enforcement that who must make contact with person(s) who are confirmed or suspected to have COVID-19 should follow CDC's Interim Guidance for EMS. That different styles of PPE may be necessary to perform operational duties. Listing Disposable gloves, disposable isolation gown or coveralls, NIOSH approved particulate respirator (N95 or higher) Facemask are acceptable only until supply chain is restored, eye protection (goggles or face shield). The use of technology such as the solar message signs in the ability to disseminate public safety in areas that are most needed. The public safety was very obvious in area such as the State Highways where signs were seen frequently regarding safety concerns directly relating to the coronavirus. The issue is that these signs do not significantly impact the local areas that's travel areas are not on the state highways. The inclusion of solar signage boards placed in impacted areas such as coronavirus testing sites significantly assist in putting out information that could be vital to the affected resident.

### **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
Coronavirus Emergency Supplemental Funding (CESF) Program	100.00	The Johnson County Sheriff's Office will provide more than the minimal CDC recommended PPE for personnel to adequately provide them with the safest environment possible responding to calls for service or managing inmates. To address shortfalls and issues that arise due the housing of inmates that have had to be held for an extended period of time due to the coronavirus threat in other facilities. To address safety issues to those considered to be high risk by CDC, and enhance Law Enforcements ability to communicate public safety information to the citizens through using electronic signs or public safety message boards.

**CJD Purpose Areas**

PERCENT DEDICATED	PURPOSE AREA	PURPOSE AREA DESCRIPTION
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**Measures Information**

Objective Output Measures

OUTPUT MEASURE	TARGET LEVEL
Number of hours of jailer/correctional staff overtime supporting the COVID-19 response.	15607
Number of hours of other essential staff overtime supporting the COVID-19 response.	64
Number of hours of peace officer overtime supporting the COVID-19 response.	434

Number of individuals equipped with Personnel Protective Equipment (PPE) supporting the COVID-19 response.	47
Number of individuals tested for COVID-19.	54
Number of individuals treated for COVID-19.	5

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:

N/A

#### **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]:

10/1/2020

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

9/30/2021

**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:

362193

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

1456299

**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:

9/30/2019

**Equal Employment Opportunity Plan  
Compliance - AMENDED**

EEOP certification information must be submitted to the Office of Civil Rights, Office of Justice Programs through their on-line [EEOP Reporting Tool](#) within 120 days of the grant award date. For more information and guidance on how to complete and submit the federal EEOP certification information, please visit the US Department of Justice, Office of Justice Programs website at <https://ojp.gov/about/ocr/eeop.htm>.

**Type I Entity**

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

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

Requirements

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

**Type II Entity**

Defined as an applicant that meets the following criteria:

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

Requirements

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

- the EEOP is required to be on file with the applicant agency.

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

Randy Gilliespie 2 N. Main Street Cleburne, TX 76033

**Type III Entity**

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

Requirements

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

**Certification**

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

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

**Debarment**

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

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

Select the appropriate response:

- I Certify  
 Unable to Certify

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

#### **FFATA Certification**

##### **Certification of Recipient Highly Compensated Officers**

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

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

Select the appropriate response:

- Yes  
 No

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

Select the appropriate response:

- Yes  
 No

If you answered **YES** to the **FIRST** statement and **NO** to the **SECOND** statement, please provide the name and total compensation amount of each of the five most highly compensated officers (a.k.a. positions) within your agency for the current calendar year. If you answered **NO** to the first statement you are **NOT** required to provide the name and compensation amounts. NOTE: "Total compensation" means the complete pay package of each of the sub recipient's compensated officers, including all forms of money, benefits, services, and in-kind payments (see SEC Regulations: 17 CCR 229.402).

Position 1 - Name:

Position 1 - Total Compensation (\$):

0

Position 2 - Name:

Position 2 - Total Compensation (\$):

0

Position 3 - Name:

Position 3 - Total Compensation (\$):

0

Position 4 - Name:

Position 4 - Total Compensation (\$):

0

Position 5 - Name:

Position 5 - Total Compensation (\$):

0

**Fiscal Capability Information**

**Section 1: Organizational Information**

\*\*\* FOR PROFIT CORPORATIONS ONLY \*\*\*

Enter the following values in order to submit the application

Enter the Year in which the Corporation was Founded: 0

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

Enter the Employer Identification Number Assigned by the IRS: 0

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

Enter the Year in which the Corporation was Founded:

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

Enter the Employer Identification Number Assigned by the IRS:

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

**Section 2: Accounting System**

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

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

Select the appropriate response:

- Yes
- No

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

Select the appropriate response:

- Yes
- No

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

Select the appropriate response:

- Yes
- No

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

Enter your explanation:

**Section 3: Financial Capability**

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

Has the grant agency undergone an independent audit?

Select the appropriate response:

- Yes
- No

Does the organization prepare financial statements at least annually?

Select the appropriate response:

- Yes
- No

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

Select the appropriate response:

- Yes
- No

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

Enter your explanation:

#### **Section 4: Budgetary Controls**

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

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

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

- Yes
- No

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

- Yes
- No

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

Enter your explanation:

**Section 5: Internal Controls**

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

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

Select the appropriate response:

- Yes
- No

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

Select the appropriate response:

- Yes
- No

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

Enter your explanation:

**Budget Details Information**

**Budget Information by Budget Line Item:**

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Equipment	Specialized Training Equipment (with a unit	(1) Mobile 3' X 6' mast mounted Message	\$15,231.00	\$0.00	\$0.00	\$0.00	\$15,231.00	1

	<p>cost of more than \$5,000)</p>	<p>Centers (Signs) that are self sustained by solar power on a rotating mass. The unit offers 300+ memorized, customized, and user programmable messages that are displayed on a full matrix board with LED Characters that are visible up to 850'. The use of these signs will allow public safety messages to be placed in strategic locations such as testing sites or other public information to inform the public of safety information pertaining to the coronavirus. The use of message boards allows an immediate visual message regarding public safety</p>						
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		to be disseminated to the general public. Each unit is \$15,231.20						
Supplies and Direct Operating Expenses	Costs for Space (lease or rental)	The Johnson County Correctional facility is currently holding multiple inmates for more than 45 days that are inmates of TDCJ that cannot be transported due to the Coronavirus infection with TDC. The amount shown is the amount that covers the total housing and management of inmates, and includes the costs of medical treatment, inmate transportation, detention, meals, and administration . on average \$49.84 per day.	\$57,715.00	\$0.00	\$0.00	\$0.00	\$57,715.00	0
Supplies and Direct	Project Supplies	(200 Cases) 3M™	\$52,255.00	\$0.00	\$0.00	\$0.00	\$52,255.00	0

Operating Expenses	(e.g., binocular, battery, flexicuff, drug testing kit)	particulate respirator 8210, N95 is a disposable particulate respirator that is designed to help provide reliable respiratory protection of at least 95 percent filtration efficiency against certain non-oil based particles. NIOSHA Approved . \$160.00 per case \$32,000.00. (75 Cases) Diamond M 33310 Series Disposable Gloves, Large, Powder Free Nitrile, Black, Inside Textured Grip Finish, Exam Grade Application, Patented Grippaz Fish Scale Grip Pattern, 6.5 mil Thickness 129.00 per case \$9,675.00. (3 Cases) Face Mask with Earloop, Non-						
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		<p>Woven, 3-Ply, 17 cm Length, 9.5 cm Width, Spunbond Polypropylene , White \$600.00 per case \$1800.00. (200) Safety Glasses that wrap around eye, lightweight, impact resistant, optically correct, meets ANSI Z87.1 Standards \$3.00 each \$600.00. (40) National Safety Apparel® Open Back Level 1 Isolation Gown, Launderable, X-Large, Level 1 Textile 100 % Polyester Package of 5 for 120.00 each - \$4800.00 . (40 Cases)Anti- Bacterial Hand Sanitizer, 8 oz Bottle, Gel, Clear, Alcohol, 98.5 % VOC, 6.7-8</p>						
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		<p>pH, 0.8-1  Specific Gravity 12 per case 40 cases  \$47.00 per case  \$1880.00. (3 Cases)  Disposable Face Shield provides full front and side face protection against splash and splatter. Can be worn over eyewear and disposable mask. Non Sterile. 3 cases 100 each at 500.00 = \$1500.00.</p>						
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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	\$15,231.00	\$0.00	\$0.00	\$0.00	\$15,231.00
Supplies and Direct Operating Expenses	\$109,970.00	\$0.00	\$0.00	\$0.00	\$109,970.00

**Budget Grand Total Information:**

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$125,201.00	\$0.00	\$0.00	\$0.00	\$125,201.00

**Condition Of Fundings Information**

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Funds	Hold Line Item Funds
Other Condition of Funding. Prior to seeking reimbursement, grantee must submit a budget adjustment to separate "Project Supplies" by type of item. Each type of supply should be listed on a separate line item.	7/15/2020 8:19:30 PM		No	Yes
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 allens 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	6/17/2020 11:44:17 AM	6/24/2020	Yes	No

<p>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 <b><u>CEO/Law Enforcement Certifications and Assurances Form</u></b> certifying compliance with federal and state immigration enforcement requirements.</p>				
<p>Please be advised that OOG has added a Condition of Funding (CoF) that will hold funds on a specific budget line item(s) that must be met. You can review the CoF by going to the Summary tab and Clicking on the View Condition of Funding link. Assuming all other Conditions of Funding noted on the Statement of Grant award have been met, you will be able to request reimbursement for any line item except for the one(s) with the fund hold until that fund hold is cleared.</p>	<p>7/15/2020 8:19:30 PM</p>		<p>No</p>	<p>No</p>

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