

Agency Name: City of Forney
Grant/App: 4230701 **Start Date:** 10/1/2021 **End Date:** 9/30/2022

Project Title: TASER & Portable Radio Acquisition Project
Status: Pending OOG Review

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:
17560030896003

Application Eligibility Certify:
Created on: 1/12/2021 3:12:54 PM By: Nicole Phillips

Profile Information

Applicant Agency Name: City of Forney
Project Title: TASER & Portable Radio Acquisition Project
Division or Unit to Administer the Project: Forney Police Department
Address Line 1: 110 Justice Center Drive
Address Line 2:
City/State/Zip: Forney Texas 75126-4135
Start Date: 10/1/2021
End Date: 9/30/2022

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

Grant Officials:

Authorized Official

Name: Mica Lunt
Email: mlunt@forneytx.gov
Address 1: 110 Justice Center Drive
Address 1:
City: Forney, Texas 75126
Phone: 972-564-7610 Other Phone:
Fax: 972-564-7620
Title: Mr.
Salutation: Chief
Position: Chief of Police

Financial Official

Name: Deborah Woodham
Email: dwoodham@fornetx.gov
Address 1: P.O. Box 826
Address 1: P.O. Box 826
City: Forney, Texas 75126
Phone: 972-564-7307 Other Phone:
Fax: 972-564-7350

Title: Ms.
Salutation: Ms.
Position: Director of Finance

Project Director

Name: Tracy Moore
Email: tmoore@forneypd.org
Address 1: 110 Justice Center Drive
Address 1:
City: Forney, Texas 75126
Phone: 972-564-7602 Other Phone: 972-564-7600
Fax: 972-564-7620
Title: Ms.
Salutation: Ms.
Position: Administrative Coordinator

Grant Writer

Name: Nicole Phillips
Email: nphillips@forneytx.gov
Address 1: 110 Justice Center
Address 1:
City: Forney, Texas 75126
Phone: 972-564-7600 Other Phone:
Fax:
Title: Ms.
Salutation: Officer
Position: Special Project Manger

Grant Vendor Information

Organization Type: Unit of Local Government (City, Town, or Village)
Organization Option: applying to provide services to all others
Applicant Agency's State Payee Identification Number (e.g., Federal Employer's Identification (FEI) Number or Vendor ID): 17560030896003
Data Universal Numbering System (DUNS): 948447834

Narrative Information

Introduction

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

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

Certifications

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

Constitutional Compliance

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

Information Systems

Applicant assures that any new criminal justice information systems will comply with data sharing standards for the Global Justice XML Data Model and the National Information Exchange Model.

Bulletproof Vests

Applicant assures that if it plans to purchase body armor with grant funds, that it has adopted a mandatory wear policy and that all vests purchased have been tested and found to comply with the latest applicable National Institute of Justice (NIJ) ballistic or stab standards. Additionally, vests purchased must be American-made.

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, 2021, counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90 percent of convictions and other dispositions within five business days to the Criminal Justice Information System at the Department of Public Safety. 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 complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted. Note: UCR is transitioning from summary reporting to NIBRS only in 2021. Applicants are encouraged to transition to NIBRS as soon as possible in order to maintain their grant eligibility.

DNA Testing of Evidentiary Materials

When funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System (CODIS) by a government DNA lab with access to CODIS.

Interoperable Communications

Funds to support emergency communications activities must ensure compliance with the FY 2018 SAFECOM Guidance on Emergency Communications Grants; adherence to the technical standards set forth in the FCC Waiver Order, or any succeeding FCC orders, rules, or regulations pertaining to broadband operations in the 700 MHz public safety band; and are fully coordinated with the full-time [Statewide Interoperability Coordinator \(SWIC\)](#) for Texas.

Twelve-Step Programs

Grant funds may not be used to support or directly fund programs such as the Twelve Step Program which courts have ruled are inherently religious. PSO grant funds cannot be used to support these programs, conduct meetings, or purchase related materials.

Program Income

Applicant agrees to comply with all federal and state rules and regulations for program income and agrees to report all program income that is generated as a result of the project's activities. Applicant agrees to report program income through a formal grant adjustment and to secure PSO approval prior to use of the program income. Applicant agrees to use program income for allowable costs and agrees to expend program income immediately after PSO's approval of a grant adjustment and prior to requesting reimbursement of funds.

Deduction Method - Program income shall be deducted from total allowable costs to determine the net allowable costs. Program income shall be used for current costs unless PSO authorizes otherwise. Program income which the grantee did not anticipate at the time of the award shall be used to reduce the PSO award and grantee match rather than to increase the funds committed to the project.

Asset Seizures and Forfeitures - Program income from asset seizures and forfeitures is considered earned when the property has been adjudicated to the benefit of the plaintiff (e.g., law enforcement entity).

National Instant Background Check System (NICS)

Entities receiving funds under this solicitation that are to generate or upgrade court dispositions or other records that are relevant to National Instant Background Check System (NICS) determinations must have a system in place to ensure that all such NICS-relevant dispositions or records that are generated or upgraded are made available in timely fashion to state repositories/databases that are accessed by NICS.

Body-Worn Cameras (BWCs)

Applicant assures that if it plans to purchase body-worn cameras with grant funds, that it has adopted adequate policies and procedures related to BWC equipment usage, data storage and access, privacy considerations and training. The certification form related to BWC policies and procedures can be found [here](#).

Certification of Compliance with 8 U.S.C 1373 and 1644

Applicant assures that it complies with 8 U.S.C. § 1373 & 1644. Applicant may be required to submit written assurances and/or certifications to this effect prior to award issuance. The Public Safety Office (PSO) will notify applicants if this becomes a requirement and provide the federally required form(s) and/or template(s).

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, 2022 or the end of the grant period, whichever is later.

Information regarding Communication with the Department of Homeland Security (DHS) and/or Immigration and Customs Enforcement (ICE)

Please explain and describe any policies or practices your jurisdiction may have related to whether, when, or how employees may communicate with DHS or ICE. Include information on how each policy or practice complies with 8 U.S.C. 1373. Upload a copy of any written policies onto the Upload.Files Tab. Enter "N/A" below if your agency does NOT have any policies or practices regarding communication with DHS or ICE.

Forney PD has a specific policy requiring compliance with 8 U.S.C. 1373. It has been uploaded but says in part: No member of this department will prohibit, or in any way restrict, any other member from doing any of the following regarding the citizenship or immigration status, lawful or unlawful, of any individual (8 USC § 1373): (a) Sending information to, or requesting or receiving such information from ICE (b) Maintaining such information in department records (c) Exchanging such information with any other federal, state or local government entity.

Civil Rights Liaison

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

Enter the Name of the Civil Rights Liaison:

Chief Mica A. Lunt

Enter the Address for the Civil Rights Liaison:

110 Justice Center Drive, Forney Tx 75126

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

972-564-7610

Overall Certification

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

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

Project Abstract :

The Forney Police Department is submitting this proposal to seek funding to purchase thirty-five Taser 7 Electronic Control Weapons and four P25 compliant radios. The replacement of the Tasers is due to malfunctioning and outdated equipment. The replacement of P25 radios are due to malfunctioning equipment for sworn officers and volunteers that need essential communications between the Forney Dispatch Center, as well as being able to communicate with other officers and neighboring cities when assistance is needed.

Problem Statement :

I would like you to imagine a bright-eyed new officer, Officer Hops. Officer Hops just got out of the academy; she was the first female officer to go through the academy in Forney PD History; she got top in her class and stands 5'1" and 110 lbs. Officer Hops' is now standing in the quartermaster office, getting her gear for the first time in her career—Officer Hops shiny badge sitting on top of the pile of equipment. The quartermaster gets to the radio and hands her a radio that she can see has been very used. She takes the radio with pride thinking of all the scenarios the radio has been through. The quartermaster tells her the emergency button sometimes doesn't work, but that's all they have right now. She then gets her gear belt, flashlight, handcuffs, and then her Service Weapon and Taser. While she admires her first duty weapon, the quartermaster checks her Taser and the screen doesn't come on, but the red dot appears, and in fact, it does work; it sparks one, two, three, four, five second. Electricity flows through the Taser. The quartermaster tells the bright-eyed rookie this will have to work until we can get new Tasers. The rookie, now out of field training and on her own, experience her first protest situation. Forney PD still doesn't have any extra radios. Five different agencies, all with Incompatible radios that can't communicate, have come to assist in the crowd control situation. The solution was to pair one Forney Officer with the other agencies. Officer Hops sat in briefing listening intently to the possible events for the day. She then gets her assignment and meets with the group in her area. The protest goes on for hours, and people are getting more agitated. A group of people have been able to break the police line, and Officer Hops is separated from the group. She radios to command, but her group can't hear that a male, clearly enraged, standing 6'7" and 320 lbs wearing only boxers, was clenching his fists, sizing up Officer Hops. She again radios command, but they can't tell her group where she is. The male, who is approximately 50 feet away, begins to move forward; she pulls her Taser and starts giving commands. Officer Hops turns her Taser on, and her red dot doesn't appear; she panics and looks at the screen; of course, it's blank. She points and depresses the trigger of

her Taser at the male who is now right on top of her. It didn't go off. Her Taser is useless. Officer Hops hits her emergency button on her radio, screaming for help, but it too fails, and no one knows that her situation has escalated. Officer Hops is now in a fight for her life, and her group has no idea what's happening. Officer Hops ends up pulling her service weapon and discharging it, wounding the suspect, who is now bleeding out. She can't approach; it's still just her. Command is on the way because she was finally able to use her radio. Officer Hops stands there, alone, for an additional 3 minutes before additional units arrive. She is hurt and alone with a suspect with life-threatening injuries. Her mind is wheeling about the events that just transpired and how her used, faulty equipment almost cost her life.

Supporting Data :

Forney PD has the following authorized positions: 33 sworn officers, one civilian Public Safety Officer, 12 telecommunicators, and three administrative support personnel. There are 22 officers and sergeants assigned to the Patrol Services Division with a three officer on-duty minimum staffing level. Telecommunicators are assigned with a two-person minimum staffing level. FPD also has an active Citizens on Patrol (COP) program with 12 FPD Citizens Police Academy alumni who regularly work many volunteer hours and serve as a force multiplier by assisting on proactive patrol and staffing special events. Numerous academic sources support the use of volunteers in police departments due to the expanded services, additional personnel, and strategic benefits they can provide (Dobrin, 2017; Wolf & Bryer, 2019). It is crucial for these vital personnel to also be able to communicate. Dobrin, A. (2017). Volunteer police: History, benefits, costs and current descriptions. *Security Journal* (30), p. 717-733. Wolf, R. & Bryer, T. (2019). Applying an outcomes-based categorization to non-warranted/non-sworn volunteers in United States policing. *The Police Journal* (93), p. 42-64. RADIO Mobile radios are utilized in practically every call Forney Police Department goes out on. These calls can range from a simple traffic infraction to murder. The radio is also the line of communication for an officer to contact another officer for assistance. The radio allows officers to communicate pertinent information to each other or to dispatch. The radio is also used to communicate with other law enforcement agencies, fire personnel, and emergency medical personnel. The ability to communicate with other agencies is most valuable during major incidents when personnel from multiple jurisdictions are working together to manage an incident. By adding 20 P25 Phase II compliant radios, this will allow officers from other agencies and Citizens on Patrol to speak directly with dispatch during special city events and critical incidents. Radios are always being monitored by Forney Dispatch 911 center. Depending on the need of the call, the dispatcher will relay that information to the nearest officer. The officer or COP member will use the radio to notify dispatch they have arrived on the scene. If the situation warrants, other officers may be sent to support or back- up the officer. If the call takes place and the suspect decides to flee from the officer, the GMRS channel on our P25 compliant radios will be utilized to speak with air assets and surrounding agencies. A P25 compliant radio is designed to allow the officers from surrounding agencies to coordinate to minimize the danger if a pursuit were to occur. CrossPoint Systems installs and maintains all of the Forney Police Departments P25 radios. FPD responded to 25.9% more calls for service in 2019 than in 2018. Along with the expanding population and calls for service, the City of Forney has significantly increased the number of community-wide special events that draw large crowds. In 2019, Forney added two events: "Brews on Bois d'Arc" and a New Years Ball Drop. Both events were held in downtown Forney, and attendance was estimated at 5000 and 9000, respectively. Forney also hosts a large Independence Day celebration that draws from 25000-30000 based upon our attendance data from 2017, 2018, and 2019. Due to the COVID, 19 Pandemic all City of Forney events have been canceled until further notice. In 2020 the Forney Police Department had its first protest situation in the City of Forney History, at the event, there

were 300 attendees and a total of 45 first responders dedicated to the event including police officers, fire fighters, EMS, and dispatchers who all required P25 compliant radios.

Project Approach & Activities:

P25 Radio Mobile radios are utilized in practically every call Forney Police Department goes out on. These calls can range from a simple traffic infraction to murder. The radio is also the line of communication for an officer to contact another officer for assistance. The radio allows officers to communicate pertinent information to each other or to dispatch. The radio is also used to communicate with other law enforcement agencies, fire personnel, and emergency medical personnel. The ability to communicate with other agencies is most valuable during major incidents when personnel from multiple jurisdictions are working together to manage an incident. By adding 4 P25 Phase II compliant radios, this will allow new officers, Precinct 2 Constable officers, and Citizens on Patrol to speak directly with dispatch during special city events and critical incidents. Radios are always being monitored by Forney Dispatch 911 center. Depending on the need of the call, the dispatcher will relay that information to the nearest officer. The officer or COP member will use the radio to notify the officer they have arrived on the scene. If the situation warrants, other officers may be sent to support or back- up the officer. If the call takes place and the suspect decides to flee from the officer, the GMRS channel on our P25 compliant radios will be utilized to speak with DPS 101 and surrounding agencies. A P25 compliant radio is designed to allow the officers from surrounding agencies to coordinate to minimize the danger if a pursuit were to occur. CrossPoint Systems installs and maintains all of the Forney Police Departments P25 radios. TASER'S The Forney Police Department uses ECWs (Taser's), allowing officers the opportunity of controlling individuals who are exhibiting active aggression or actively resisting without endangering themselves, the suspect, or the public. The officers having the presence of an ECW on a verbal or physical altercation call makes all the difference in how suspects react to officers' commands. This project will give officers the confidence of having a less than lethal option, thereby protecting police officers, citizens, and those who visit our community. Dual Tasers eliminate the user having to guess the target area, enhancing accuracy by allowing the user to see exactly where the top and bottom probes will enter a target. The warning arc increases voluntary surrender and helps stop conflicts from escalating by issuing an audible warning. In the experience of the agency's instances, merely displaying an ECW brings voluntary compliance, which is the safest way to resolve a situation involving a resistive individual. The smart cartridge is more accurate and durable than a standard cartridge, which increases reliability and lowers the risk of accidental discharge.

Capacity & Capabilities:

P25 compliant digital radios operate very similarly to existing radio technologies, which means that law enforcement and COP members will not need to spend time (if any) learning to use the new technology. This means less time wasted on retraining and a decreased risk of user error during a life and death situation out in the field. For Police Officers, the use of force is the least desirable option. However, when ECWs are deployed, the goal is zero injuries to all parties involved, including the individual being subdued. Therefore, a measure of success with this project will be the number of reduced injuries to individuals involved in the use of force incidents. The output for this project will be the number of uses of incidents that involve ECWs. The outcome that this project seeks to achieve is the reduced number of injuries to officers and individuals being subdued. The Chief of Police Mica Lunt has 13 years in Law Enforcement and was previously assigned to the Support Services Division leading the Homeland Security, Training, and Special Events units at the Plano Police Department. Chief Lunt Expanded training opportunities for staff. Incorporated best-practices for security

measures at soft target locations. Developing policy and protocols for handling complex security requests from third parties/major corporations. In his scope of duties, Chief Lunt manages a \$4,300,000 budget, which includes 29 Sworn Police Officers, 2 Certified Jailers, 11 communication officers, 12 Citizen on Patrol volunteers, and Forney Police Departments local dispatch center. Management of the grant will be performed by the Administrative Assistant.

Performance Management :

P25 RADIO An inventory was conducted within the Forney Police Department, that showed 20 radios had malfunctions with the emergency button. FPD will be issuing the four radios to sworn personal and rotating the malfunctioning radios to our volunteers who do not need to utilize the emergency button. Forney Police Department has been using our existing P25 compliant radio since 2014. CrossPoint Systems installs and maintains all of the Forney Police Departments P25 radios. Due to already having officers using P25 compliant radios, there should be no difficulties with upkeep or maintenance. TASER'S Forney Pd implemented a Use of Force Tracking System in 2020. The tracking system is used to maintain compliance with the federal use of force and racial profiling reporting guidelines. ECW's routine maintenance and repairs will be managed by our ECW Instructor. The ECW Instructor will ensure that officers are qualified to utilize the equipment.

Target Group :

The City of Forney, located in Kaufman County, has a population of 23,470 and is located on the border of Dallas County. Forney is the 5th fastest growing city in Texas and the 125th biggest city in Texas. Kaufman County is the fastest-growing county in Texas. The City of Forney is 13.2 sq miles and has a 6.86 % poverty rate, according to the 2010 US Census. Surrounding Cities include Rockwall with a population of 14,490, Terrell 16,740, and Heath 8,530, and the Kaufman County population is estimated at 124,850.

Evidence-Based Practices:

P25 RADIO When justifying the need for four additional P25 compliant radios, one needs to look no further than Forney being the 5th fastest growing city in Texas. With the City of Forney's crime rate rising at 25% annually and the fact, Forney Police Department has not purchased P25 compliant radios since 2014; the need is justified for our growing department and community. TASER'S The officers having the presence of an ECW on a verbal or physical altercation call makes all the difference in how suspects react to officers' commands. This project will give officers the confidence of having a less than lethal option, thereby protecting police officers, citizens, and those who visit our community. In at least three incidents officers used their ECW's on a suicidal subject instead of deadly force when deadly force was justified. Officers have also been able to prevent injuries to themselves and suspects by using ECW's instead of other forms of force.

Project Activities Information

Introduction

This section contains questions about your project. It is very important for applicants to review their funding announcement for guidance on how to fill out this section. Unless otherwise specified, answers should be about the EXPECTED activities to occur during the project period.

Selected Project Activities:

ACTIVITY	PERCENTAGE:	DESCRIPTION
Law Enforcement	100.00	Purchase and allocation of 35 Taser 7 CQ CEW devices with standard battery packs, four-year warranty, smart cartridge (x2), and Black Hawk holsters. Purchase and allocation of 4 P25 compliant mobile radios with lapel mic and holster.

CJD Purpose Areas

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

Measures Information

Objective Output Measures

OUTPUT MEASURE	TARGET LEVEL
Equipment or technology: Individuals/ operators equipped	39
General Law Enforcement or Public Safety: Arrests resulting from grant.	0
Targeted Investigation: Criminal cases resulting in arrest.	0
Targeted Investigation: Grant-funded investigations carried out by the unit/division	0
Training or professional development: Individuals provided	0
Training or professional development: Individuals received	0
Training, professional development, or technical assistance: Hours provided	0
Training, professional development, or technical assistance: Hours received	0

Objective Outcome Measures

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

Custom Output Measures

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

Custom Outcome Measures

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

Resolution from Governing Body

Applications from nonprofit corporations, local units of governments, and other political subdivisions must include a [resolution](#) that contains the following:

1. Authorization by your governing body for the submission of the application to the Public Safety Office (PSO) that clearly identifies the name of the project for which funding is requested;
2. A commitment to provide all applicable matching funds;
3. A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update the PSO should the official change during the grant period.); and
4. A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to PSO.

Upon approval from your agency's governing body, upload the approved resolution to eGrants by clicking on the **Upload Files** sub-tab located in the **Summary** tab.

Contract Compliance

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

Select the appropriate response:

- Yes
- No

For applicant agencies that selected **Yes** above, describe how you will monitor the activities of the sub-contractor(s) for compliance with the contract provisions (including equipment purchases), deliverables, and all applicable statutes, rules, regulations, and guidelines governing this project.

Enter a description for monitoring contract compliance:

Lobbying

For applicant agencies requesting grant funds in excess of \$100,000, have any federally appropriated funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant loan, or cooperative agreement?

Select the appropriate response:

- Yes
- No
- N/A

For applicant agencies that selected either **No** or **N/A** above, have any non-federal funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress in connection with this federal contract, loan, or cooperative agreement?

Select the appropriate response:

- Yes
- No
- N/A

Fiscal Year

Provide the begin and end date for the applicant agency's fiscal year (e.g., 09/01/20xx to 08/31/20xx).

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

10/1/2020

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:

564265

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

4500

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:

Equal Employment Opportunity Plan

Compliance

The EEOP certification information must be submitted to the Office of Civil Rights, Office of Justice Programs through their on-line [EEOP Reporting Tool](#). 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:

Michelle Jenkin, Human Resources Manager City of Forney City Hall 101 E Main St, Forney, TX 75126

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	Taser	35 Taser 7 CQ CEW devices with standard battery packs, four-year warranty, smart cartridge (x2), and Black Hawk holsters. Each Taser package costs \$2014.29	\$70,500.15	\$0.00	\$0.00	\$0.00	\$70,500.15	35
Equipment	Radio and Accessories	4 P25 compliant mobile radios with lapel mic and holster program and issued to Law Enforcement Officers to replace defective equipment, Temporary use for Citizen on Patrol Officers, and PCT2 Constables during	\$29,499.85	\$0.00	\$0.00	\$0.00	\$29,499.85	4

		special events or tours of duty. Each P25 Radio package costs \$29,499.85						
--	--	---	--	--	--	--	--	--

Source of Match Information

Detail Source of Match/GPI :

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

Summary Source of Match/GPI :

Total Report	Cash Match	In Kind	GPI Federal Share	GPI State Share
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Budget Summary Information

Budget Summary Information by Budget Category:

CATEGORY	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
Equipment	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00

Budget Grand Total Information:

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00

Condition Of Fundings Information

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

You are logged in as **User Name:** mlunt000