

Department of Finance and Administration

1515 West Seventh Street, Suite 400 Post Office Box 8031 Little Rock, Arkansas 72203-8031 Phone: (501) 682-1074 Fax: (501) 682-5206 http://www.dfa.arkansas.gov

Local Law Enforcement Block Grant Program (LLEBG) Grant Fund Guidelines

ALLOWABLE PURCHASES

(This is only an example list of previous approved purchased items. Your organization is not limited to the items listed. Any purchases (proposed) must be law enforcement related for reducing crime and/or for providing officer safety.)

Binocular Boots Breakaway Safety Vest Bullet Proof Vest / Body Armor ** Camera Catch Pole or Grasper (for animal control) **Communications Antenna** Computer (desktop, laptop, tablet) **Computer Software** Copier Decals **DVD Burner** Fax **Fingerprint Station** First Aid Kit Flashlights Handcuffs Holsters Intoximeter Latent Print Kit Lockout Tool Kit Measuring Wheel Metal Detector Microphone Night Vision Goggles **Office Supplies** Police Patrol Car Light Bars, Adaptor Mounts Patrol Car Trunk Security Box Printer

Prisoner Restraint Seat Push Bumper Radar Unit Radios Rain Gear Range Finder Safe Salary for Officers Scanner SD Memory Card Smart Phone Spike Strip Spot Light Tactical Vests/Gear * Tires (\$150/max/each) Trauma Plates (for vests) Tripod Undercarriage Inspection Mirror Uniforms * Vehicle Repair Vehicle Jump Starter Video Camera (handheld, dash-mount, on-body) Video Monitor Voice Activated Personal Recorder Web Cam White Board Window Barriers

* Approved uniforms should be official public safety apparel such as Class A uniforms, specialized tactical wear, including Hazmat and items displaying the entity logo.

**Agency must submit copy of department policy if purchasing body armor or on-body video cameras.

NON-ALLOWABLE PURCHASES

(It has been determined by the Alcohol and Drug Abuse Coordinating Council along with DFA that JAG funds will not be used for the following purchases.)

- Weapons
- Ammunition
- Stun Guns
- Taser Devices

PROHIBITED PURCHASES

- Vehicles other than police cruisers (SUVs, Trucks, Vans, etc.)
- Luxury Items
- Real Estate
- Construction Projects
- Military Surplus Items

Some items are prohibited from purchase with federal funds by Executive Order 13688. This includes tracked armored vehicles; weaponized aircraft, vessels, or vehicles; any firearms or ammunition of .50 caliber or higher; grenade launchers; bayonets; and camouflage uniforms. If you have any questions about whether your equipment is prohibited, controlled, or requires a waiver, please contact DFA-IGS.

PROHIBITED USE OF FUNDS

- **Cannot be used for matching on another federal grant-**LLEBG funds cannot be used as matching for any other federal grant (i.e., bullet proof vests grant).
- Supplanting-LLEBG funds may not be used to supplant locally appropriated funds in current budgets. In
 other words, JAG funds should not be used to take the place of existing local funds already set aside for
 proposed purchases.
- Individual Purchases-LLEBG federal funds may not be paid to any agent or officer for expenses incurred. Approved items must be purchased directly from vendors. Sub grantee officials may not use personal credit cards and receive personal reimbursement.
- **Uniforms-**Grant funds will not be approved for purchases of civilian clothing for undercover operations or any other purposes. Approved uniforms are official public safety apparel such as Class A uniforms, specialized tactical wear, including Hazmat and items displaying the entity logo.

UNUSED FUNDS

• Failure to expend all awarded funds during the project period will result in a refund to DFA/IGS. A refund must be submitted to DFA/IGS with the final reporting documents.