STATE OF ARKANSAS OFFICE OF INTERGOVERNMENTAL SERVICES

Department of Finance and Administration

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Local Law Enforcement Equipment Grant Program (LLEEG)

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-**LLEEG funds cannot be used as matching for any other federal grant (i.e., bullet proof vests grant).

- **Supplanting-**LLEEG 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-**LLEEG 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.