



## Department of Finance and Administration

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### 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	Prisoner Restraint Seat
Boots	Push Bumper
Breakaway Safety Vest	Radar Unit
Bullet Proof Vest / Body Armor **	Radios
Camera	Rain Gear
Catch Pole or Grasper (for animal control)	Range Finder
Communications Antenna	Safe
Computer (desktop, laptop, tablet)	Salary for Officers
Computer Software	Scanner
Copier	SD Memory Card
Decals	Smart Phone
DVD Burner	Spike Strip
Fax	Spot Light
Fingerprint Station	Tactical Vests/Gear *
First Aid Kit	Tires (\$150/max/each)
Flashlights	Trauma Plates (for vests)
Handcuffs	Tripod
Holsters	Undercarriage Inspection Mirror
Intoximeter	Uniforms *
Latent Print Kit	Vehicle Repair
Lockout Tool Kit	Vehicle Jump Starter
Measuring Wheel	Video Camera (handheld, dash-mount, on-body)
Metal Detector	**
Microphone	Video Monitor
Night Vision Goggles	Voice Activated Personal Recorder
Office Supplies	Web Cam
Police Patrol Car Light Bars, Adaptor Mounts	White Board
Patrol Car Trunk Security Box	Window Barriers
Printer	

\* 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.