



## List of Application Errors and Incomplete Information

Item(s) that Need to be Resolved	Tab Name
Required: The Direct Deposit form must be uploaded before you can submit your application.	<a href="#">GrantVendor</a>
Required: The W9 form must be uploaded before you can submit your application.	<a href="#">GrantVendor</a>
Required: The Texas Payee ID form must be uploaded before you can submit your application.	<a href="#">GrantVendor</a>
Required: Information regarding contract compliance.	<a href="#">Documents</a>
Required: Information regarding lobbying assurances.	<a href="#">Documents</a>
Required: Information regarding lobbying.	<a href="#">Documents</a>
Required: Information regarding the grantee's fiscal year.	<a href="#">Documents</a>
Required: Information regarding the grantee's fiscal year.	<a href="#">Documents</a>
Required: Information regarding federal sources of financial support.	<a href="#">Documents</a>
Required: Information regarding state sources of financial support.	<a href="#">Documents</a>
Required: Information regarding single audits.	<a href="#">Documents</a>
Required: Information regarding debarment certification.	<a href="#">Documents</a>
Required: Information regarding annual gross revenue for FFATA.	<a href="#">Documents</a>
Required: Information regarding executive compensation for FFATA.	<a href="#">Documents</a>
Required: Overall certification requirements.	<a href="#">Narrative</a>
Required: Information regarding the <b>Target Level</b> for <b>ALL OOG-defined Output Measure(s)</b> .	<a href="#">Measures</a>
Required: Information regarding the <b>Target Level</b> for <b>ALL OOG-defined Outcome Measure(s)</b> .	<a href="#">Measures</a>

## List of Post-Award Conditions of Funding and Other Fund-Specific Requirements

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Project Funds	Hold Line Item Funds
Other Condition of Funding. 2017 OT funds need to be exhausted before 2018 OT funds can be requested for reimbursement.	5/1/2019		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Other Condition of Funding. Other Condition of Funding. Revised Ops Order needed to move funds to another line item.	5/1/2019		<input type="checkbox"/>	<input checked="" type="checkbox"/>
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.	5/1/2019		<input type="checkbox"/>	<input type="checkbox"/>
Costs for fuel (vehicle or boat) are allowable only for the hours officers are working on grant-paid overtime. Vehicle and boat maintenance costs must be prorated to show the use of vehicles/boats for regular law enforcement duties and the use of vehicles/boats while officers are working grant-paid overtime patrols. Only actual vehicle/boat expenses supported by invoiced gas, oil, and maintenance expenses may be reimbursed under this grant. Please retain all receipts and be prepared to make available upon request.	5/1/2019		<input type="checkbox"/>	<input type="checkbox"/>
Operations Order Required: By participating in the OPSG, the state, local, and Tribal agencies agree to conduct operations designed to reduce border-security risk. Tactical operations will be conducted on a periodic basis meeting the criteria outlined below. Tactical operational periods are composed of six critical elements: 1) a pre-planning meeting with the IPT; 2) specified beginning and ending dates; 3) intelligence driven, with a nexus to border security; 4) use of targeted enforcement techniques; 5) clearly stated objectives; and 6) an after-action meeting. A campaign should involve several tactical operational periods. These periods require deliberate on-going planning to ensure command, staff, and unit activities synchronize to current and future operations. Please prepare and submit the next Operations Order. Fund holds on specific budget line items will be released as Operations Orders are approved.	5/1/2019		<input type="checkbox"/>	<input type="checkbox"/>
Personnel Cap Waiver: Pending approval of the Personnel Cap Waiver by the FEMA Administrator, your jurisdiction is authorized to spend up to, but must not exceed, 50 percent of the Operation Stonegarden allocation issued by FEMA. Fund holds on specific budget line items will be released upon receipt of the FEMA Administrator's approval of the Operations Order.	5/1/2019		<input type="checkbox"/>	<input type="checkbox"/>
Overtime: Grantees must upload a copy of the overtime policy approved by its governing board. This policy will be considered the official policy for grant purposes and must be used throughout the grant period. The policy must: 1) clearly describe how overtime will be calculated; 2) be consistent with the agency's overtime policy; and 3) treat grant-paid personnel the same as non-grant paid personnel. OOG will monitor overtime expenditures based on this policy. OOG will release the Condition of Funding once OOG approves the overtime policy.	5/1/2019		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Resolution: Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a resolution electronically using the 'Upload' function in the eGrants system. The <a href="#">resolution</a> must contain the following: <ul style="list-style-type: none"> <li>• Authorization by your governing body for the submission of the application to OOG that clearly identifies the name of the project for which funding is requested;</li> <li>• A commitment to provide all applicable matching funds;</li> <li>• 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 OOG should the official change during the grant period.); and</li> <li>• A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to OOG.</li> </ul>	5/1/2019		<input checked="" type="checkbox"/>	<input type="checkbox"/>