

Worksheet for Identifying Funding Program Information

1. Grant title:

Selective Traffic Enforcement Program (STEP) grant

2. Federal/State program name:

Selective Traffic Enforcement Program (STEP) grant

3. Award number:

2019-McKinney-S-1YG-00108

3. Agency:

Texas Department of Transportation

4. *Catalog of Federal Domestic Assistance* (CFDA) (www.cfda.gov) and Award number

n/a

5. Award period (indicate if the award is multi-year):

9/1/18 – 8/30/19

6. Have there been any extensions (e.g. no-cost) or amendments to this grant? If so, please describe:

No

7. Is this grant for research and development programs? If so, identify major subdivision of Agency:

No

8. Name of pass-through entity (if applicable):

9. Pass-through entity's identifying number (if applicable):

10. Amount awarded: \$102,232.50



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11. Is the Federal award noncash assistance? Yes _____ No **x** _____

12. Is this a loan or loan guarantee program? Yes _____ No **x** _____

13. What basis does the grant permit cash draws? Advance _____ **Reimbursement X** _____

If Advance, grantees on the Advance basis (per the grant) may elect to draw funds on the Reimbursement basis. What is the policy for actually drawing funds?

Advance _____ or Reimbursement _____

If Advance, are grantees required to pay interest on Advance amount? If yes, how is interest calculated? _____

14. Has the federal agency or the pass-through entity requested that this program be audited as major under the provisions of the Office of Management and Budget Circular 101 (over \$750,000)?

Yes _____ No **x** _____

If yes, please provide additional information (e.g. agency requestor, program name, CFDA number, documentation of request):

15. Is FFATA Reporting Required? Yes _____ **No x** _____



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18. Check the compliance requirements identified in Appendix XI in the most current edition of the OMB Circular 2 CFR 200 Uniform Grant Guidance applicable to the program and identify personnel responsible for compliance:

<u>Type of Compliance Requirement</u>	<u>Person(s) Responsible</u>
<input type="checkbox"/> A. Activities allowed or unallowed	
<input type="checkbox"/> B. Allowable costs/cost principles	
<input type="checkbox"/> C. Cash management	
<input type="checkbox"/> D. Davis-Bacon Act	
<input type="checkbox"/> E. Eligibility	
<input type="checkbox"/> F. Equipment & real property management	
<input type="checkbox"/> G. Matching, level of effort, & earmarking	
<input type="checkbox"/> H. Period of availability of federal funds	
<input type="checkbox"/> I. Procurement and suspension & debarment	
<input type="checkbox"/> J. Program income	
<input type="checkbox"/> K. Real property acquisition & relocation assistance	
<input type="checkbox"/> L. Reporting	
<input type="checkbox"/> M. Subrecipient monitoring	
<input type="checkbox"/> N. Special tests and provisions	

Please identify other relevant information.

Prepared by Janay Tieken _____ Date 1/25/18 _____