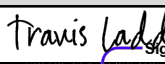
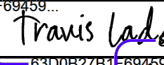
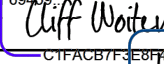
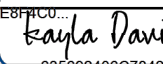
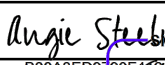
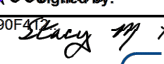
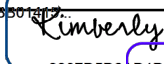
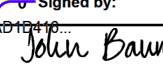


**CITY OF LEAGUE CITY
GRANT APPLICATION PRE-APPROVAL FORM**

Grant Name	DEA MOU for Reimbursement for Purchase of Borescope		
Directorate/Department Applying for Grant		Proposed Grant Manager	
League City Police Department		Assistant Chief Travis Ladd	
Awarding Grant Agency Name		Total Project Amount	
Drug Enforcement Administration's Houston Field Division		\$10,000	
General Purpose of the Grant			
The DEA's Houston Field Division will reimburse the League City Police Department for the purchase of a borescope kit under a memorandum of understanding. The funds may only be used for this purchase, are reimbursement-based, and will not be available at the start of the new fiscal year. Once acquired, the equipment will remain the property of the League City Police Department. A borescope is a visual inspection tool that uses a small camera and light to see inside confined or hidden spaces. The borescope will help investigators inspect concealed areas, reduce property damage, improve officer safety, and document evidence in narcotics and other criminal investigations.			
Items the Grant Will Pay For			
If this MOU is approved, it will pay for a borescope kit up to \$10,000.			
Requires Council Approval?	Yes ☒	No ☐	If yes, Proposed Agenda date? 08/11/2026
Amount or % Covered by Grant	100%		Amount or % Matched by City 0.0%
Grant Time/Performance Period	08/11/2026 -09/30/2026		Application Deadline N/A
Estimated Annual Fiscal Impact:	Year One	Year Two	Year Three
Revenue Generated	N/A	N/A	N/A
Grant Funds to be Received	\$10,000	N/A	N/A
City Match	0	N/A	N/A
Net Fiscal Impact	\$10,000	N/A	N/A
In future CIP?	Yes ☐	No ☒	If yes, what year?
Year One Currently Budgeted?	Yes ☐	No ☒	(Choose Yes or No)
If no, how do you intend to fund City's match?			
Funding in the amount of \$10,000 will be available in Police Criminal Investigation Division (CID) Operating Supplies account #2250000-51250. Grant proceeds will post to Justice Assistance Grant revenue account #0100-48150 in the same amount to offset expenses.			
Attach Supporting Grant Documentation for Approval			
Approval Order	Signed by:	Signature	Date
Grant Manager			7/27/2026
Department Head			7/27/2026
Director			7/27/2026
Grant Administrator			7/27/2026
Assistant City Mgr.			7/28/2026
Budget Manager			7/29/2026
Finance			7/29/2026
City Manager			7/29/2026
City Manager	Approved ☒	Denied ☐	Please Check One
Explanation or comments related to City Manager's decision.			