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Agency Name: Fort Bend County
Grant/App: 5734201 **Start Date:** 9/1/2026 **End Date:** 8/31/2027

Project Title: FBCDA Rifle Resistant Body Armour Protection Project
Status: Pending OOG Review

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:
17460019692000

Application Eligibility Certify:

Created on:1/9/2026 1:49:28 PM By:Terri Stuart

Profile Information

Applicant Agency Name: Fort Bend County
Project Title: FBCDA Rifle Resistant Body Armour Protection Project
Division or Unit to Administer the Project: District Attorney's Office
Address Line 1: 301 Jackson St. Room 101
Address Line 2:
City/State/Zip: Richmond Texas 77469-3108
Start Date: 9/1/2026
End Date: 8/31/2027

Regional Council of Governments(COG) within the Project's Impact Area: Houston-Galveston Area Council
Headquarter County: Fort Bend
Counties within Project's Impact Area: Fort Bend

Grant Officials:

Authorized Official

Name: KP George
Email: county.judge@fortbendcountytexas.gov
Address 1: 301 Jackson Street
Address 1: Office of the County Judge
City: Richmond, Texas 77469
Phone: 281-341-8608 Other Phone: 281-633-7769
Fax: 832-471-1858
Title: The Honorable
Salutation: Judge
Position: County Judge

Financial Official

Name: Robert Sturdivant
Email: accounting@fortbendcountytexas.gov
Address 1: 301 Jackson St.
Address 1: Suite 701
City: Richmond, Texas 77469
Phone: 281-341-3769 Other Phone:
Fax:
Title: Mr.
Salutation: Mr.
Position: County Auditor

Project Director

Name: Terri Stuart
Email: terri.stuart@fortbendcountytexas.gov
Address 1: 1422 Eugene Heimann Circle, Ste 21004
Address 1:
City: Richmond, Texas 77469
Phone: 346-481-6648 Other Phone: 832-243-2593
Fax:
Title: Ms.
Salutation: Ms.
Position: Grants Coordinator

Grant Writer

Name: Terri Stuart
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Phone: 346-481-6648 Other Phone: 832-243-2593
Fax:
Title: Ms.
Salutation: Ms.
Position: Grants Coordinator

Grant Vendor Information

Organization Type: County
Organization Option: applying to provide services to all others
Applicant Agency's State Payee Identification Number (e.g., Federal Employer's Identification (FEI) Number or Vendor ID): 17460019692000
Unique Entity Identifier (UEI): MJG8N8EPN2L3

Narrative Information

Introduction

The Rifle-Resistant Body Armor Grant Program supports equipping law enforcement officers at risk of shootings with rifle-resistant body armor.

Program-Specific Questions

Applicants must enter the number of officers currently employed by the agency.

Peace Officers - all peace officers currently employed by the agency

Current total number of officers:

22

Reserve Officers - all other reserve officers

Current total number of officers:

1

Certifications

In addition to the requirements found in existing statute, regulation, and the funding announcement, this program requires applicant organizations to certify compliance with the following:

Constitutional Compliance

Applicant assures that it will not engage in any activity that violates Constitutional law including profiling based upon race.

Required Agency Policies

Applicant assures that it has adopted policies addressing the deployment and allocation of vests or plates to its officers; and the usage of vests or plates by its officers. PSO requires that the policy on usage of vests or plates include mandatory training on the proper care, fitting, inspection, use, storage, and maintenance of the armor. PSO also requires the policy specify that body armor may not be left in patrol vehicles when an officer is not on duty in order to minimize the heat damage to the armor.

In crafting these policies, applicants should be aware that the inspection, storage, and replacement of body armor were identified as potential points of failure in body armor use by the Police Executive Research Forum. See "[A Practitioner's Guide To the 2011 National Body Armor Survey of Law Enforcement Officers](#)" for more information.

NIJ Body Armor Standards

Applicant assures that body armor purchased with grant funds will comply with the [National Institute of Justice \(NIJ\) standard \(Ballistic Resistance of Body Armor NIJ Standard - 0101.06\)](#) for type III (rifles) or type IV (armor piercing rifle) body armor, including bullet-resistant vests, ballistic plates, and plate carriers.

Personally Fitted Vest Requirement

Applicant assures that all body armor vests purchased with grant funds will be personally fitted for individual officers, including vests specifically fitted to individual female law enforcement officers. "Personally fitted" does not require armor be individually manufactured based on the measurements of a specific wearer, but rather that it provide the best possible fit and coverage, through a combination of:

1. Correctly-sized panels and carrier, determined through appropriate measurement; and
2. Properly adjusted straps, harnesses, fasteners, flaps, or other adjustable features.

The American Society for Testing and Materials (ASTM) International has made available the Standard Practice for Body Armor Wearer Measurement and Fitting of Armor ([Active Standard ASTM E3003](#)) available at no cost. The Personal Armor Fit Assessment [checklist](#), is excerpted from ASTM E3003.

Resolution from Governing Body

Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a fully executed resolution with the application to be considered eligible for funding. The resolution must contain the following elements (see [Sample Resolution](#)):

- Authorization by your governing body for the submission of the application to the Public Safety Office (PSO) that clearly identifies the name of the project for which funding is requested;
- A commitment to provide all applicable matching funds;
- 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;
- A designation of the name and/or title of a financial officer who is given the authority to submit financial and/or performance reports or alter a grant; and
- A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to PSO.

Cybersecurity Training Requirement

Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the [Cybersecurity Training Certification for State and Local Government](#). A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the Texas Department of Information Resources [Statewide Cybersecurity Awareness Training](#) page.

Criminal History Reporting

Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the *Texas Code of Criminal Procedure, Chapter 66*. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90 percent of convictions within five business days to the Criminal Justice Information System at the

Uniform Crime Reporting (UCR)

Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

Entities That Collect Sexual Assault/Sex Offense Evidence or Investigate/Prosecute Sexual Assault or Other Sex Offenses

In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety. Visit [Sexual Assault Evidence Tracking Program](#) website for more information or to set up an account to begin participating. Additionally, per Section 420.042 "A law enforcement agency that receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

Compliance with State and Federal Laws, Programs and Procedures

Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States, 8 U.S.C. § 1324(a)(1)(A)(iii); or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3); (3) encourage or induce an alien to come to, enter, or reside in the United States in violation of law, 8 U.S.C. § 1324(a)(1)(A)(iv); (4) result in the illegal transport or movement of aliens within the United States, 8 U.S.C. § 1324(a)(1)(A)(ii). Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the [CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements. This Form is required for each application submitted to PSO and is active until August 31, 2027 or the end of the grant period, whichever is later.

Overall Certification

Each applicant agency must certify to the specific requirements detailed above as well as to comply with all requirements within the PSO Funding Announcement, the *Guide to Grants*, the *Grantee Conditions and Responsibilities*, any authorizing or applicable state and federal statutes and regulations to be eligible for this program.

X I certify to all of the application content & requirements.

Project Abstract :

The Fort Bend County District Attorney's Office respectfully requests funding under the FY2027 Rifle-Resistant Body Armor Grant Program to equip investigators assigned to specialized investigative units with NIJ-compliant, rifle-rated ballistic body armor (Type III or IV). Investigators within the District Attorney's Office routinely participate in high-risk search warrant executions, fugitive apprehensions, gang suppression initiatives, human trafficking operations, and Internet Crimes Against Children (ICAC) investigations. These operations frequently involve suspects with documented histories of violence, known gang affiliations, access to firearms—including rifle-caliber weapons—and demonstrated resistance to law enforcement efforts. Through partnerships with the Texas Anti-Gang (TAG) Center, the U.S. Marshals Gulf Coast Violent Offenders Fugitive Task Force, Homeland Security Investigations, and the Human Trafficking Rescue Alliance, investigators are deployed into environments where the threat of rifle-caliber weapons is credible and ongoing. The increasing volume of search warrants, arrests, and coordinated enforcement actions across specialized units underscores the urgent need for enhanced ballistic protection. Grant funds will be used exclusively to purchase personally fitted, rifle-resistant ballistic body armor compliant with NIJ standards, ensuring investigators are properly equipped to safely execute high-risk operations while protecting the citizens of Fort Bend County.

Problem Statement :

Fort Bend County continues to experience complex and evolving criminal activity involving gangs, child exploitation networks, violent fugitives, and organized human trafficking operations. Investigators assigned to the District Attorney's Office operate in environments where rifle-caliber firearms are frequently present. Over the past several years, specialized investigative units have demonstrated sustained and increasing operational tempo. Gang Unit investigations resulted in 176 general investigations in 2024, 47 arrests in 2024, 25 warrants served in 2024, 374 interagency assists in 2024, 89 arrests, and 88 warrants served in 2025 (to date). The Internet Crimes Against Children (ICAC) Unit executed 24 residential search warrants (2023–2025), made 13 on-scene arrests, and filed 23 felony charges. Human trafficking enforcement operations (2019–2022) resulted in 207 arrests, 32 victim rescues, and major coordinated operations such as Operation Freedom, Operation Cupid, Operation Snowflake, and Operation Sapphire. Investigators also participate in fugitive apprehension efforts with the U.S. Marshals Service and coordinate gang enforcement through the Texas Anti-Gang Center. These missions frequently involve known violent offenders, subjects with prior weapons charges, and multi-location warrant executions, or coordinated takedowns involving organized criminal enterprises. Additionally, investigators provide homicide scene support, assist local agencies countywide, and perform dignitary protection assignments for elected officials, including travel outside county and state lines. Despite the high-risk nature of these operations, not all investigators are currently equipped with rifle-rated ballistic protection. Standard soft body armor does not provide adequate protection against rifle-caliber threats commonly encountered during gang enforcement, fugitive apprehension, and organized trafficking operations. Given the frequency of high-risk warrant service, the documented increase in arrests and warrants served in 2025, and the expansion of anti-trafficking initiatives supported by new federal grant funding, the absence of rifle-resistant body armor creates an unacceptable safety vulnerability. The acquisition of NIJ-compliant rifle-rated ballistic armor is essential to reduce the risk of serious injury or death, increase operational readiness, ensure safe execution of search and arrest warrants, and protect investigators operating in multi-agency tactical environments

Supporting Data :

The Fort Bend County District Attorney's Office has participated in several operations, including the following: Gang Suppression Operations 2024 • 176 General Investigations • 47 Arrests • 25 Warrants Served • 374 Agencies Assisted 2025 (to date) • 38 General Investigations • 89 Arrests • 88 Warrants Served • 384 Agencies Assisted These figures demonstrate both sustained activity and a sharp increase in warrant service and arrests in 2025, reflecting intensified enforcement operations. Internet Crimes Against Children (ICAC) Residential Search Warrants (Possession of Child Pornography) • 2023: 4 • 2024: 11 • 2025: 9 • Total: 24 Arrests from On-Scene Forensic Triage • Total: 13 Felony Charges Filed • Total: 23 Residential warrant service is inherently unpredictable and may involve firearms in private homes. Human Trafficking Enforcement (2019–2022) Major operations resulted in: • 207 total arrests • 32 victim rescues • Operations including Freedom, Patriot, Cupid, Snowflake, Showers, Heatwave, and Sapphire Human trafficking investigations frequently intersect with organized criminal networks, narcotics trafficking, and weapons possession. High-Risk Operational Environment Investigators regularly participate in: • Fugitive apprehension with the U.S. Marshals Gulf Coast Violent Offenders Fugitive Task Force • Texas Anti-Gang Center operations • Homeland Security Investigations task force actions • Coordinated human trafficking rescue operations • Homicide and major crime scene response • Dignitary protection assignments These operational contexts present credible rifle-caliber threats, necessitating NIJ Type III or IV ballistic protection. The volume, nature, and escalation of high-risk operations conducted by the Fort Bend County District Attorney's Office demonstrate a clear and compelling need for rifle-resistant ballistic body armor. Funding under the FY2027 Rifle-Resistant Body Armor Grant Program will directly enhance investigator safety, operational effectiveness, and the continued protection of Fort Bend County residents.

Project Approach & Activities:

The Fort Bend County District Attorney's Office will implement a structured, policy-driven approach to acquire, deploy, and maintain NIJ-compliant rifle-resistant ballistic body armor (Type III or IV) for investigators assigned to high-risk operational units. Procurement - Upon award notification, the Office will: • Procure rifle-rated ballistic body armor compliant with NIJ Standard 0101.07 (Type III or IV). • Ensure all armor is personally fitted in accordance with grant requirements. • Purchase armor only for licensed peace officers directly employed by the applicant agency, consistent with program eligibility requirements • Follow Fort Bend County purchasing policies and competitive procurement standards. Personal Fitting & Issuance - Each investigator will receive: • A professionally fitted carrier and ballistic plates. • Documentation of fitting, serial numbers, and assignment. • Written acknowledgment of receipt and care requirements. The Office will ensure compliance with personally fitted vest requirements as outlined in the grant program guidance. Deployment - Rifle-rated armor will be deployed during: • Search warrant executions (ICAC, gang, trafficking cases) • Fugitive apprehension operations • Multi-agency task force operations (TAG Center, Homeland Security Investigations, U.S. Marshals Service) • Human trafficking rescue operations • Homicide scene response where threats remain active • Dignitary protection assignments Policy Compliance - The District Attorney's Office maintains written policies addressing: • Deployment and allocation of ballistic armor • Mandatory wear requirements during high-risk operations • Inspection, storage, and maintenance procedures • Prohibition on storing armor in patrol vehicles to prevent heat damage These policies align with state grant requirements and national best practices. Training - Investigators will receive, • Annual refresher training on ballistic armor use and inspection • Training on high-risk warrant execution protocols • Integration of armor use into tactical planning and operational briefings

Capacity & Capabilities:

The Fort Bend County District Attorney's Office has substantial operational and investigative capacity, as demonstrated by specialized divisions and documented enforcement activity. Specialized Investigative Units Include: • Gang Investigations • Internet Crimes Against Children (ICAC) • Human Trafficking Unit • Fugitive Apprehension (Task Force Partnerships) Operational Volume (Recent Years) Gang Unit (2024–2025): • 176 investigations (2024) • 47 arrests (2024) • 25 warrants served (2024) • 89 arrests and 88 warrants served in 2025 to date ICAC (2023–2025): • 24 residential search warrants • 13 on-scene arrests • 23 felony charges Human Trafficking Operations (2019–2022): • 207 arrests • 32 victim rescues Investigators routinely coordinate with: • Texas Anti-Gang (TAG) Center • Homeland Security Investigations • U.S. Marshals Gulf Coast Violent

Offenders Fugitive Task Force • Human Trafficking Rescue Alliance The Office recently secured federal funding to expand anti-trafficking investigative capacity, increasing operational tempo and further reinforcing the need for enhanced ballistic protection. The agency has: • Established grant management procedures • Financial reporting systems • Dedicated administrative staff for compliance • Demonstrated multi-agency leadership in complex investigations This infrastructure ensures the successful implementation and oversight of the requested equipment.

Performance Management :

The District Attorney’s Office will implement measurable performance tracking to evaluate project success. Performance Indicators are as follows: number of investigators equipped with rifle-rated ballistic armor; percentage of high-risk operations in which rifle-rated armor is deployed; reduction in officer safety gaps during warrant execution; compliance rate with inspection and wear policies; and operational readiness measures, including tactical brief documentation. Data collection methods include utilizing available data from equipment issuance logs, operation deployment reports, supervisory compliance reviews, and annual equipment inspection records. All financial and programmatic reporting will be completed in accordance with Public Safety Office (PSO) requirements.

Target Group :

The primary target group for this project is: • Licensed peace officers employed as investigators by the Fort Bend County District Attorney’s Office. Secondary impact beneficiaries include: • Law enforcement partner agencies supported by District Attorney investigators. • Victims of violent crime, human trafficking, and child exploitation. • Residents of Fort Bend County who benefit from safe and effective high-risk operations. Investigators frequently operate in: • Gang-controlled environments • Residences of individuals possessing firearms • Organized trafficking locations • Fugitive apprehension settings involving violent offenders Given the documented volume of arrests, search warrants, and victim rescues, these investigators represent a clearly defined and high-risk operational population requiring enhanced protection.

Evidence-Based Practices:

This project aligns with nationally recognized officer safety and operational risk mitigation practices. NIJ Ballistic Standards - The project uses NIJ Standard 0101.07 (Type III or IV) rifle-resistant armor, which is nationally tested and certified for ballistic protection. Officer Safety Research: Research by the Police Executive Research Forum (PERF) and national officer safety initiatives identifies That Proper ballistic protection is a critical risk-reduction strategy. Equipment readiness is directly correlated with officer survivability. Policy-driven mandatory wear requirements are increasing compliance Risk-Based Deployment - Evidence-based tactical doctrine supports: Matching protective equipment to threat level, Deploying rifle-rated armor in environments where rifle-caliber threats are credible, and Incorporating ballistic protection into warrant planning and tactical briefings Task Force Model Integration - Multi-agency task force operations (TAG Center, ICAC, Fugitive Task Force, Human Trafficking Rescue Alliance) are structured around intelligence-led policing and coordinated enforcement strategies. Proper ballistic protection enhances the safe execution of these proven enforcement models.

Project Activities Information

Introduction

This section contains questions about your project. It is very important for applicants to review their funding announcement for guidance on how to fill out this section. Unless otherwise specified, answers should be about the EXPECTED activities to occur during the project period.

Selected Project Activities:

ACTIVITY	PERCENTAGE:	DESCRIPTION
Equipment and Technology	100.00	Investigators serve warrants and protective orders and escort victims to and from court during their cases.

CJD Purpose Areas

PERCENT DEDICATED	PURPOSE AREA	PURPOSE AREA DESCRIPTION
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Measures Information

Objective Output Measures

OUTPUT MEASURE	TARGET LEVEL
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Equipment or technology: Individuals/Operators equipped	25
Equipment or technology: Organizations directly using	1
Number of bullet resistant plates purchased with grant funds	50
Number of bullet resistant vests purchased with grant funds.	25
Number of plate carriers purchased with grant funds	50

Objective Outcome Measures

OUTCOME MEASURE	TARGET LEVEL
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Custom Output Measures

CUSTOM OUTPUT MEASURE	TARGET LEVEL
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Custom Outcome Measures

CUSTOM OUTCOME MEASURE	TARGET LEVEL
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Lobbying

For applicant agencies requesting grant funds in excess of \$100,000, have any federally appropriated funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant loan, or cooperative agreement?

Select the appropriate response:

- Yes
- No
- N/A

For applicant agencies that selected either **No** or **N/A** above, have any non-federal funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress in connection with this federal contract, loan, or cooperative agreement?

Select the appropriate response:

- Yes
 No
 N/A

Debarment

Each applicant agency will certify that it and its principals (as defined in 2 CFR Part 180.995):

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal Court, or voluntarily excluded from participation in this transaction by any federal department or agency;
- Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; or
- Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in the above bullet; and have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

Select the appropriate response:

- I Certify
 Unable to Certify

If you selected **Unable to Certify** above, please provide an explanation as to why the applicant agency cannot certify the statements.

Fiscal Capability Information

Section 1: Organizational Information

*** FOR PROFIT CORPORATIONS ONLY ***

Enter the following values in order to submit the application

Enter the Year in which the Corporation was Founded: 0

Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status: 01/01/1900

Enter the Employer Identification Number Assigned by the IRS: 0

Enter the Charter Number assigned by the Texas Secretary of State: 0

Enter the Year in which the Corporation was Founded:

Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status:

Enter the Employer Identification Number Assigned by the IRS:

Enter the Charter Number assigned by the Texas Secretary of State:

Section 2: Accounting System

The grantee organization must incorporate an accounting system that will track direct and indirect costs for the organization (general ledger) as well as direct and indirect costs by project (project ledger). The grantee must establish a time and effort system to track personnel costs by project. This should be reported on an hourly basis, or in increments of an hour.

Is there a list of your organization's accounts identified by a specific number (i.e., a general ledger of accounts)?

Select the appropriate response:

- Yes
 No

Does the accounting system include a project ledger to record expenditures for each Program by required budget cost categories?

Select the appropriate response:

- Yes
 No

Is there a timekeeping system that allows for grant personnel to identify activity and requires signatures by the employee and his or her supervisor?

Select the appropriate response:

- Yes
 No

If you answered 'No' to any question above in the Accounting System section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

Section 3: Financial Capability

Grant agencies should prepare annual financial statements. At a minimum, current internal balance sheet and income statements are required. A balance sheet is a statement of financial position for a grant agency disclosing assets, liabilities, and retained earnings at a given point in time. An income statement is a summary of revenue and expenses for a grant agency during a fiscal year.

Has the grant agency undergone an independent audit?

Select the appropriate response:

- Yes
- No

Does the organization prepare financial statements at least annually?

Select the appropriate response:

- Yes
- No

According to the organization's most recent Audit or Balance Sheet, are the current total assets greater than the liabilities?

Select the appropriate response:

- Yes
- No

If you selected 'No' to any question above under the Financial Capability section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

Section 4: Budgetary Controls

Grant agencies should establish a system to track expenditures against budget and / or funded amounts. Are there budgetary controls in effect (e.g., comparison of budget with actual expenditures on a monthly basis) to include drawing down grant funds in excess of:

a) Total funds authorized on the Statement of Grant Award?

- Yes
- No

b) Total funds available for any budget category as stipulated on the Statement of Grant Award?

- Yes
- No

If you selected 'No' to any question above under the Budgetary Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

Section 5: Internal Controls

Grant agencies must safeguard cash receipts, disbursements, and ensure a segregation of duties exist. For example, one person should not have authorization to sign checks and make deposits.

Are accounting entries supported by appropriate documentation (e.g., purchase orders, vouchers, receipts, invoices)?

Select the appropriate response:

- Yes
- No

Is there separation of responsibility in the receipt, payment, and recording of costs?

Select the appropriate response:

- Yes
- No

If you selected 'No' to any question above under the Internal Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

Budget Details Information

Budget Information by Budget Line Item:

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Equipment	Bulletproof Vest	USI UPT-MOLLELC-AA-USI1.2-III A-(SZ)- (CL) Outer Carrier with LC MOLLE front, Dual 1.0 AustriAlpine Buckle (cummerbund), front and back plate pocket with LC MOLLE, LC Cummerbund with internal Single Pocket/External LC MOLLE plus advanced shoulder pad with - Level IIIA Armor NIJ 06 certified (0.83 psf) 25 Units x \$1,562.35 per unit = \$39,058.75	\$39,058.75	\$0.00	\$0.00	\$0.00	\$39,058.75	25
Equipment	Bulletproof Vest	USI UPT-CMB-USI1.2-III A - Cummerbund Armor Upgrade, Airius IIIA 1.0 Armor Inserts for UPT Cummerbund, Left & Right Side, Ballistics Only (.83 psf). 25 Units x \$366.38 per unit = \$9,159.50	\$9,159.50	\$0.00	\$0.00	\$0.00	\$9,159.50	25
Equipment	Bulletproof Vest	USI PLACARD-(WORD)-FRONT ID Placard 1.0 - Placard for front of vest with word "Police" or other custom titles - Available in size 1"x5" 3"x7"; 3"x9";3"x10"; 3"x11" - customs sizes, colors and wording available front and back. 50 Units x \$12.20 per unit = \$610.00	\$610.00	\$0.00	\$0.00	\$0.00	\$610.00	50
Equipment	Bulletproof Vest	USI APL-RF1-100-10X12 1.0 Plate, APL Level III Stand Alone, 10x12 1.0 0 x 12 APL Level III Plate, 3.3 lbs., NIJ 0101.06 certified, 7.62 x 51 Nato Ball, 7.62 x 39 MSC, 5.56 x 45 55gr M193, Polyurea coating. 50 Units x \$470.59 per unit = \$23,529.50	\$23,529.50	\$0.00	\$0.00	\$0.00	\$23,529.50	50

Source of Match Information

Detail Source of Match/GPI:

DESCRIPTION	MATCH TYPE	AMOUNT
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Summary Source of Match/GPI:

Total Report	Cash Match	In Kind	GPI Federal Share	GPI State Share
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Budget Summary Information

Budget Summary Information by Budget Category:

CATEGORY	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
Equipment	\$72,357.75	\$0.00	\$0.00	\$0.00	\$72,357.75

Budget Grand Total Information:

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$72,357.75	\$0.00	\$0.00	\$0.00	\$72,357.75

Condition Of Fundings Information

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Funds	Hold Line Item Funds
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You are logged in as **User Name:** tstuart8430