

Agency Name: Hidalgo County
Grant/App: 3283101 **Start Date:** 3/1/2017 **End Date:** 4/30/2019

Project Title: NIBRS upgrade
Status: Application Pending AO Certification

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:
17460007176041

Application Eligibility Certify:

Created on:1/12/2017 2:21:09 PM By:Horald Sanchez

Profile Information

Applicant Agency Name: Hidalgo County
Project Title: NIBRS upgrade
Division or Unit to Administer the Project: Hidalgo County Constable Pct 4
Address Line 1: 2814 S Business Highway 281
Address Line 2:
City/State/Zip: Edinburg Texas 78539-0000
Start Date: 3/1/2017
End Date: 4/30/2019

Regional Council of Governments(COG) within the Project's Impact Area: Lower Rio Grande Valley Development Council
Headquarter County: Hidalgo
Counties within Project's Impact Area: Hidalgo

Grant Officials:

Authorized Official

User Name: Ramon Garcia
Email: ramon.garcia@co.hidalgo.tx.us
Address 1: 302 W. University
Address 1:
City: Edinburg, Texas 78539
Phone: 956-318-2600 **Other Phone:**
Fax: 956-318-2699
Title: Mr.
Salutation: Judge
Position: Hidalgo County Judge

Project Director

User Name: Horald Sanchez
Email: horald.sanchez@co.hidalgo.tx.us

Address 1: 2814 South Business Hwy 281
Address 1:
City: Edinburg, Texas 78541
Phone: 956-383-8560 Other Phone: 956-867-2403
Fax: 956-383-8565
Title: Mr.
Salutation: Chief Deputy
Position: Chief Deputy

Financial Official

User Name: Ray Eufrazio
Email: ray.eufrazio@auditor.co.hidalgo.tx.us
Address 1: 2808 S. Business Hwy 281
Address 1:
City: Edinburg, Texas 78539
Phone: 956-318-2511 Other Phone: 956-318-2535
Fax: 956-318-2577
Title: Mr.
Salutation: Mr.
Position: County Auditor

Grant Writer

User Name: Horaldo Sanchez
Email: horaldo.sanchez@co.hidalgo.tx.us
Address 1: 2814 South Business Hwy 281
Address 1:
City: Edinburg, Texas 78541
Phone: 956-383-8560 Other Phone: 956-867-2403
Fax: 956-383-8565
Title: Mr.
Salutation: Chief Deputy
Position: Chief Deputy

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): 17460007176041
Data Universal Numbering System (DUNS): 103110834

Narrative Information

Introduction
Information related to this program is in the CJD funding announcement for the National Incident-Based Reporting System (NIBRS) Program.

Section 1: Program-Specific Questions

A. Direct Grants from Other Agencies

Has your agency applied for NCS-x funding through the Bureau of Justice Statistics?

- My agency did not apply for BJS NCS-x funding
- My agency applied for but did not receive or has not yet received BJS NCS-x funding
- My agency applied for and received BJS NCS-x funding

If you received BJS NCS-x funding, how much were you awarded (in dollars)?

0

Did your agency receive any grants, besides NCS-x funding, for law enforcement purposes (not administered by CJD) in the current or previous fiscal year?

- Yes
- No

If you selected 'YES' above, provide the amount (\$) you received in the current and previous fiscal year.

75000

If you selected 'YES' above, describe how those funds have been or will be used.

These funds are being fully utilized for the sole purpose of providing support to the Border Security Initiatives implemented by the U.S. Government and The State of Texas.

B. Sustainment

How many additional years, beyond this request, do you plan to request continuation funding?

0

1) If three (3) years or fewer, provide a brief explanation of your sustainment plan, if it will be sustained; [if not to be sustained enter 'N/A']:

This is a single purchase technology upgrade that requires no perpetual payments

2) If more than three (3) years, explain the longer term sustainment plan or why other resources cannot be used to continue this project and why a sustainment strategy is not possible:

N/A

C. Current Crime Reporting System

How are you submitting crime report data to DPS currently?

- My agency does not currently submit crime reports to DPS
- My agency does submit crime data, and uses the summary report system (SRS) format
- My agency does submit crime data to DPS, using the IBR format

What system do you currently use to submit crime reports to DPS?

SRS format

How many times per year does your agency typically now submit data to DPS?

1

Does your agency currently use a third party vendor for the submission of UCR data to the State?

Yes

No

If you selected '**YES**' above, provide the following information regarding that vendor:

Business Name:

Software being used, to include version:

Note: Third party vendors that used to submit UCR data to the State should have demonstrable experience with compilation and submission of IBR data according to the FBI Technical Specification document.

n/a

Has your agency completed the NCS-X NIBRS Readiness Assessment or similar readiness self-assessment? Reference the NCS-X NIBRS [Readiness Assessment](#)

If you selected '**YES**' above, please upload a copy of the readiness assessment to eGrants on the Summary/Upload.Files Tab.

Yes

No

Does your current crime reporting system enforce any of the NIBRS data edit and validation checks at the time of data entry?

The full list of data edit checks is available in the current NIBRS [Technical Specification](#).

Yes

No

Does your current system create, or have the ability to create, a NIBRS or UCR report/export file?

- Yes
- No

If you selected 'YES', in what format is the data exported? In addition, explain in detail how that is accomplished:

If you answered 'NO' above, how do you currently report NIBRS/summary UCR data (e.g., via a state website or other method)?

SRS is submitted to the state website

What other reporting methods are available for submitting UCR/NIBRS data?

n/a

Are any of the data first collected via a paper form and then entered into the system?

- Yes
- No

Does/Will your agency provide access to other agencies for a shared solution; wherein, the host agency is responsible for the submission of NIBRS data for other hosted agencies?

- My agency currently provides access to other agencies for a shared solution
- My agency plans to provide access to other agencies for a shared solution
- My agency does not provide, or plan to provide, access to other agencies for a shared solution

If you selected either box above, provide the total jurisdictional population of the area to be covered, including that of the applicant agency.

200000

If you selected either box above, list the hosted agencies and their individual jurisdictional populations.

If you are not currently reporting to DPS in an IBR format, select all that apply regarding your current system:

- Ability to collect information about all offenses in an incident
- Detailed offense code assigned to each offense in an incident

- Demographic information is stored for each victim in an incident
- Victim injury is stored for each victim in an incident
- Demographic information is stored for each known offender in an incident
- Relationship between each victim and offender is stored for all offenses in an incident
- Ability to track multiple clearances
- Ability to track whether an incident was exceptionally cleared
- Ability to record and store exceptional clearance data

D. Agency and Financial Information

Select a category that best describes your agency type:

- Sheriff's Office
- Municipal Police Department
- Other

What is your agency's jurisdictional population?

200000

Section 2: Use of Grant Funds

Note: These requirements are all found in the Texas Conversion to the National Incident-Based Reporting System (NIBRS) Announcement available in the Overall Certification area below.

I certify that grant funds will not be used for system training, salaries, or other ineligible costs or activities outlined in the Funding Announcement.

I certify that any technology purchased with grant funds will employ national data standards for NIBRS data submissions. NIBRS data may be submitted to the Department in the National Data Exchange (N-DEx) Information Exchange Packet Documentation (IEPD) format in order to participate in the NDEx program or via a flat file submission. Submission of data via the N-DEx IEPD is preferred, as it ensures submission not only to the state's UCR system but also to the DPS Texas Data Exchange program, and eventually to the FBI's National Data Exchange.

I certify that my agency will obtain a written certification from a vendor prior to purchase and implementation of any system or equipment that their product can and will comply with all technical and submission standards and requirements identified in the Funding Announcement.

X I certify that my agency will only purchase systems with grant funds that adhere to the NIBRS and TIBRS data specification guides for proper formatting included in the following links:

National Incident-Based Reporting System (NIBRS)

[Technical Specification](#) - ver. 2.1 in PDF

[XML IEPD Technical Specification](#) - Zip file

Technical Specification

Cargo Theft [Technical Specification](#) - PDF

Hate Crime [Technical Specification](#) - PDF

Conversion of National Incident-Based Reporting System (NIBRS)

[Data to Cargo Theft Data](#) - PDF

[Data to Hate Crime Data](#) - PDF

[Data to Summary Reporting System \(SRS\) Data](#) - PDF

Guidance

Texas Incident-Based Reporting Training and Reference [Manual](#) - PDF

X I certify that any software solution my agency purchases with grant funds will include all data edits and validation routines, as supplied in the FBI NIBRS [Technical Specification](#)

X I certify that any software solution my agency purchases with grant funds will include edits for Texas-centric data, as supplied in the Texas Incident-Based reporting Training and Reference [Manual](#)

X I certify that system implementation funded with grant funds will support reporting to DPS no less than monthly, but with a goal of near real-time reporting of data.

Section 3: 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:

A. Constitutional Compliance

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

B. Information Systems

Applicant assures that any new criminal justice information systems will comply with data sharing standards for the Global Justice XML Data Model and the National Information

Exchange Model.

C. Bulletproof Vests

Applicant assures that if it plans to purchase body armor with grant funds, that it has adopted a mandatory wear policy and that all vests purchased have been tested and found to comply with the latest applicable National Institute of Justice (NIJ) ballistic or stab standards. Additionally, vests purchased must be American-made.

D. Uniform Crime Reports

Eligible applicants operating a law enforcement agency must be current on reporting Part I violent crime data to the Texas Department of Public Safety for inclusion in the annual Uniform Crime Report (UCR) and must have been current for the previous 12 months.

E. Criminal History Reporting

The county (or counties) in which the applicant is located must have a 90% average on both adult and juvenile criminal history dispositions reported to the Texas Department of Public Safety for calendar years 2010 through 2014.

F. DNA Testing of Evidentiary Materials

When funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System (CODIS) by a government DNA lab with access to CODIS.

G. Interoperable Communications

Funds to support emergency communications activities must ensure compliance with the FY 2015 SAFECOM Guidance on Emergency Communications Grants; adherence to the technical standards set forth in the FCC Waiver Order, or any succeeding FCC orders, rules, or regulations pertaining to broadband operations in the 700 MHz public safety band; and are fully coordinated with the full-time Statewide Interoperability Coordinator (SWIC) for Texas.

H. Immigration and Customs Enforcement Requests

If Grantee is a county or municipality and includes a department or other subdivision that detains individuals after arrest for a criminal violation, such Grantee certifies that it participates fully, and will continue throughout the grant period to participate fully, in 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 the custody of the Grantee; and (2) detain such aliens in accordance with requests by DHS. Grantee certifies that it does not have, and will throughout the grant period not have, any policy, procedure, or agreement (written or unwritten) that in any way limits or impedes Grantee's receipt of or DHS's issuance of detainer requests. Grantee further certifies that it does not have, and will throughout the grant period not have, any policy, procedure, or agreement (written or unwritten) that in any way limits or restricts the Grantee's full participation in all aspects of the programs and procedures utilized by DHS to: (1) notify DHS of all information requested by DHS related to illegal aliens in the custody of the Grantee; and (2) detain such aliens in accordance with requests by DHS. Grantee agrees that failure to comply with this certification may result in OOG, in its sole discretion, terminating this grant and any other grant made by the OOG to the Grantee's

county or municipality. Grantee agrees that it shall return all funds received by OOG for any grant terminated under this certification. Additionally, Grantee agrees that it will remain ineligible for future OOG funding until it can provide satisfactory evidence that the jurisdiction has been in compliance with this requirement for a period of at least one year.

I. Civil Rights Liaison

A civil rights liaison who will serve as the grantee's civil rights point of contact and who will be responsible for ensuring that the grantee meets all applicable civil rights requirements must be designated. The designee will act as the grantee's liaison in civil rights matters with CJD and with the federal Office of Justice Programs.

Enter the Name of the Civil Rights Liaison:

Horald Sanchez

Enter the Address for the Civil Rights Liaison:

2814 S Business Highway 281 Edinburg, Texas 78539

Enter the Phone Number for the Civil Rights Liaison [(999) 999-9999 x9999]:

(956)383-8560

Overall Certification

Each applicant agency must certify to the content in this record as submitted to OOG, as well as the [Announcement](#) and the [Grantee Responsibilities Memo](#) requirements to be eligible for this program.

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

Project Abstract :

The technology requested herein is necessary to bring our Electronics Records Management technology into compliance with NIBRS reporting.

Problem Statement :

Without the requested funding, our agency will not be NIBRS reporting compliant nor do we have funds to budget for same.

Supporting Data :

n/a

Project Approach & Activities:

COPsync will provide an upgrade to existing technology to facilitate NIBRS compliant reporting pervade parameters defined by DPS.

Capacity & Capabilities:

n/a

Performance Management :

Success will be gauged by DPS of the correct transfer of appropriate NIBRS compliant data prior to final funding approval.

Data Management:

The software will track the data through records management approved by DPS.

Target Group :

n/a

Evidence-Based Practices:

This software upgrade will be provided to 100% of agencies in the State of Texas that currently utilize COPsync network communications and management tools. COPsync was selected because it provides our existing technology.

Project Activities Information

Reserved

This section left intentionally blank.

Selected Project Activities:

ACTIVITY	PERCENTAGE:	DESCRIPTION
Technology Upgrades	100.00	NIBRS Technology Upgrade

Measures Information

Objective Output Measures

OUTPUT MEASURE	TARGET LEVEL
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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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Section 1: Resolution from Governing Body

Applications from nonprofit corporations, local units of governments, and other political subdivisions must include a [resolution](#) that contains the following:

1. Authorization by your governing body for the submission of the application to CJD that clearly identifies the name of the project for which funding is requested;
2. A commitment to provide all applicable matching funds;
3. 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 CJD should the official change during the grant period.); and
4. A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to CJD.

Upon approval from your agency's governing body, upload the approved resolution to eGrants by clicking on the **Upload Files** sub-tab located in the **Summary** tab.

Section 2: Contract Compliance

Will CJD grant funds be used to support any contracts for professional services?

Yes

No

For applicant agencies that selected **Yes** above, describe how you will monitor the activities of the sub-contractor(s) for compliance with the contract provisions (including equipment purchases), deliverables, and all applicable statutes, rules, regulations, and guidelines governing this project.

Section 3: 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?

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?

Yes

No

N/A

Section 4: Fiscal Year

Provide the begin and end date for the applicant agency's fiscal year (e.g., 09/01/20xx to 08/31/20xx).

Enter the Begin Date [mm/dd/yyyy]:

1/1/2017

Enter the End Date [mm/dd/yyyy]:

12/31/2017

Section 5: Sources of Financial Support

Each applicant must provide the amount of grant funds expended during the most recently completed fiscal year for the following sources:

Enter the amount (\$) of Federal Grant Funds:

65000

Enter the amount (\$) of State Grant Funds:

75000

Section 6: Single Audit

Select the appropriate response below based on the Fiscal Year Begin Date as entered above.

For Fiscal Years Beginning Before December 26, 2014

Applicants who expend less than \$500,000 in federal grant funding or less than \$500,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a CJD grant. However, CJD may require a limited scope audit as defined in OMB Circular A-133.

Has the applicant agency expended federal grant funding of \$500,000 or more, or state grant funding of \$500,000 or more during the most recently completed fiscal year?

OR

For Fiscal Years Beginning On or After December 26, 2014

Applicants who expend less than \$750,000 in federal grant funding or less than \$750,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a CJD grant. However, CJD may require a limited scope audit as defined in CFR Part 200, Subpart F - Audit Requirements.

Has the applicant agency expended federal grant funding of \$750,000 or more, or state grant funding of \$750,000 or more during the most recently completed fiscal year?

Yes

No

Applicant agencies that selected **Yes** above, provide the date of your organization's last annual single audit, performed by an independent auditor in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133; or CFR Part 200, Subpart F - Audit Requirements.

Enter the date of your last annual single audit [mm/dd/yyyy]:

Section 7: Equal Employment Opportunity Plan

Type I Entity

Defined as an applicant that meets one or more of the following criteria:

- the applicant has less than 50 employees;
- the applicant is a non-profit organization;
- the applicant is a medical institution;
- the applicant is an Indian tribe;
- the applicant is an educational institution, or
- the applicant is receiving a single award of less than \$25,000.

Requirements for a Type I Entity

- The applicant is exempt from the EEOP requirements required to prepare an EEOP because it is a Type I Entity as defined above, pursuant to 28 CFR 42.302;
- the applicant must complete Section A of the [Certification Form](#) and send it to the Office for Civil Rights (OCR) to claim the exemption from developing an EEOP; and
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services.

Type II Entity

Defined as an applicant that meets the following criteria:

- the applicant has 50 or more employees, and
- the applicant is receiving a single award of \$25,000 or more, but less than \$500,000.

Requirements for a Type II Entity - Federal law requires a Type II Entity to formulate an EEOP and keep it on file.

- The applicant agency is required to formulate an EEOP in accordance with 28 CFR 42.301, et seq., subpart E;
- the EEOP is required to be formulated and signed into effect within the past two years by the proper authority;
- the EEOP is available for review by the public and employees or for review or audit by officials of CJD, CJD's designee, or the Office of Civil Rights, Office of Justice Programs, U.S. Department of Justice, as required by relevant laws and regulations;
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services; and

- the EEOP is required to be on file in the office of (enter the name and address where the EEOP is filed below):

Enter the name of the person responsible for the EEOP and the address of the office where the EEOP is filed:

Type III Entity

Defined as an applicant that is NOT a Type I or Type II Entity.

Requirements for a Type III Entity - Federal law requires a Type III Entity to formulate an EEOP and submit it for approval to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.

- The EEOP is required to be formulated and signed into effect within the past two years by the proper authority;
- the EEOP has been submitted to the Office of Civil Rights (OCR), Office of Justice Programs, U.S. Department of Justice and has been approved by the OCR, or it will be submitted to the OCR for approval upon award of the grant, as required by relevant laws and regulations; and
- the applicant will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services.

Based on the definitions and requirements above, the applicant agency certifies to the following entity type:

- Type I Entity
 Type II Entity
 Type III Entity

Section 8: 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

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	CJD	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Equipment	Specialized Computer Software	NIBRS Compliance Package	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	

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	CJD	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
Equipment	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00

Budget Grand Total Information:

CJD	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00

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:** horaldo2369