



**DeSoto County Sheriff's Office**

Prepared by DeSoto County Board of Commissioners  
for Florida Department of Law Enforcement JAG24 - Direct

**Primary Contact: Brady Anderson**



## Opportunity Details

### Opportunity Information

Title

JAG24 - Direct

Description

This opportunity is available to units of local government who receive annual appropriations under Florida's Justice Assistance Grant (JAG) Program.

Awarding Agency Name

U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance

Agency Contact Phone

850-617-1250

Agency Contact Email

criminaljustice@fdle.state.fl.us

Subjects

Edward Byrne Memorial Justice Assistance Grant (JAG), JAG - Direct (JAGD)

Opportunity Posted Date

5/27/2025

Announcement Type

Initial Announcement

Assistance Listings Number

16.738

Public Link

<https://www.gotomygrants.com/Public/Opportunities/Details/943efd9c-5d41-45a4-8d9f-925396e7ac92>

Is Published

Yes

### Funding Information

Funding Sources

Federal Or Federal Pass Through

Funding Source Description

This funding is available under Florida's FY2024 Justice Assistance Grant award (15PBJA-24-GG-04224-MUMU).

### Award Information

Award Period

10/01/2023 - 09/30/2027

Award Type

Non Competitive

Indirect Costs Allowed

Yes



Matching Requirement

No

## Submission Information

Submission Window

Opens 05/27/2025 12:00 AM

Submission Timeline Type

One Time

## Eligibility Information

Eligibility Type

Private

Eligible Applicants

- County Governments
- City or township governments
- Native American tribal governments (Federally recognized)

Additional Eligibility Information

Eligible applicants are limited to units of local government. A unit of local government is defined as a city, county, town, township, borough, parish, village, or other general-purpose political subdivision of the state, including Native American Tribes who perform law enforcement functions as determined by the Secretary of the Interior.

## Additional Information

Additional Information URL

<https://www.fdle.state.fl.us/Grants/Home.aspx>

Additional Information URL Description

This site contains information regarding the various programs, funding opportunities, and forms managed by the Office of Criminal Justice Grants. Contact information and additional resources can also be found on this site.



## **Project Information**

### **Application Information**

Application Name

DeSoto County Sheriff's Office

Award Requested

\$5,246.00

Total Award Budget

\$5,246.00

### **Primary Contact Information**

Name

Brady Anderson

Email Address

banderson@desotosheriff.org

Address

208 E Cypress St  
Arcadia, FL 34266

Phone Number

863-491-6739



## Project Description

### JAG Program - Project Summary

#### Applicant and Award Information

#### NEW REQUIREMENT: Applicant Organization

Due to restrictions in functionality, OCJG is requiring the Applicant User's organization to match the Eligible Recipient's organization. The organization listed below your name at the top of the screen **MUST** match the name of the Eligible Recipient you are creating this application for.

- If you are registered with the Eligible Recipient organization: close the application window, switch profiles in AmpliFund, and click on the application link again to apply.
- If you are not registered with the Eligible Recipient organization: contact the assigned grant manager at the Eligible Recipient's organization and instruct them to apply. If the Eligible Recipient does not have a dedicated grant manager: you may need to contact them and ask to be added to their organization's profile. Contact your assigned OCJG grant manager for more information.

#### Eligible Recipients of JAG Funds

Eligible recipients are limited to units of local government. A unit of local government is defined as a city, county, town, township, borough, parish, village, or other general-purpose political subdivision of the state, including Native American Tribes who perform law enforcement functions as determined by the Secretary of the Interior. The eligible recipient cannot be a police department, sheriff's office, or other division of a unit of local government.

Enter the name of the Eligible Recipient.

DeSoto County BOCC

Is the Eligible Recipient a State Agency (i.e. Department of Corrections or other State of Florida agency)?

- ☐ Yes  
☒ No

In which county is the Eligible Recipient located?

DeSoto ▼

What is the Eligible Recipient's SAM Unique ID number (UEI)?

GH9DBEQV5KK3

Upload a copy of the Eligible Recipient's active SAM registration below.

#### E-Verify

Section 448.095, Florida Statutes, went into effect on July 1, 2023. All State of Florida agencies, including FDLE, are required to verify award recipients are registered with and use the E-Verify system. Eligible Recipients who are not registered with E-Verify will NOT be eligible for JAG funds. Applicants may use [E-Verify's Employer Search Tool](#) to verify their agency is registered.

Is the Eligible Recipient registered as a participating employer in the E-Verify System?

- ☐ Yes  
☐ No (award cannot be issued until registered)



## Payment Information

What is the Eligible Recipient's FEID number (FLAIR Vendor ID)?

596000579

What is the Eligible Recipient's payment address?

201 East Oak Street  
Arcadia, FL

## Project Information

### Project Period and Reporting Frequency

**NOTE: Projects must be at least six months in length. The final length of the project period will be determined at the time of award approval. No projects will extend past the federal award end date.**

Desired Start Date of the Project

10/01/2025

Desired End Date of the Project

09/30/2026

Please select your desired reporting frequency for submitting payment requests AND performance reporting.

Quarterly

### Performance Activity Area

Review the following activity area definitions and ensure you make the proper selection for your project in the next question:

- **Law Enforcement** = programs, activities, and/or spending conducted by a law enforcement organization, including crime lab/forensics activities. This **DOES NOT** include drug task forces or law enforcement driven crime prevention and education initiatives.
- **Prosecution and Courts** = programs, activities, and/or spending for prosecution, indigent defense, and court programs. This **DOES NOT** include drug courts, mental health courts, veterans' courts, or extreme risk protection order programs.
- **Prevention and Education** = programs, activities, and/or spending with the goal of educating individuals on various crimes or programs designed to help prevent crime.
- **Corrections and Community Corrections** = programs, activities, and/or spending for corrections, probation, parole, and reentry initiatives. This **DOES NOT** include substance abuse or co-occurring treatment programs.
- **Drug Treatment and Enforcement** = programs, activities, and/or spending for drug courts, drug treatment, co-occurring disorders, and drug task forces.
- **Planning Evaluation and Technology** = programs, activities, and/or spending related to large-scale technology upgrades and/or implementation, information sharing systems, strategic planning, and program evaluations.
- **Crime Victim and Witness** = programs, activities, and/or spending for services and support to victims of crime. This **DOES NOT** include monetary compensation for victims.
- **Mental Health** = programs, activities, and/or spending for behavior related programming and crisis intervention teams.
- **State Crisis Intervention Proceedings** = programs, activities, and/or spending related to specialty court proceedings (other than drug courts) and extreme risk protection order programs.

Select the appropriate activity area for this project.

- ☒ 01 - Law Enforcement
- ☐ 02 - Prosecution and Courts
- ☐ 03 - Crime Prevention and Education
- ☐ 04 - Corrections and Community Corrections
- ☐ 05 - Drug Treatment and Enforcement
- ☐ 06 - Planning Evaluation and Technology
- ☐ 07 - Crime Victim and Witness
- ☐ 08 - Mental Health
- ☐ 09 - State Crisis Intervention Proceedings

### Problem Identification

PID1: Describe the problems, issues, or concerns this funding will address and describe why this project is a priority for your organization.

In total the Specials Weapons and Tactics (SWAT) team has 12 assigned rifles. The rifles are varying in age with the newest rifles just over 15 years old. The rifles are extensively used in training and will soon need to be replaced. Furthermore, every surrounding agency is going to rifles with suppression capabilities as part of hearing protection. This funding will allow the agency to purchase 4 rifles that will replace the oldest 4 rifles on the team. This project is a priority as this is the oldest and in need of replacement equipment the agency currently possesses.

PID2: What actions are your organization currently taking to help address the problems/issues/concerns described above?

If this grant is not obtained funding will need to be secured and the above issue will be resolved by replacing up to 2 rifles at a time or as funding becomes available. This grant would allow the purchase of 4 rifles which will be 1/3 of the teams rifles.

PID3: Is this project a continuation from the previous year or other federal funding source?

- ☐ Yes
- ☒ No

### Scope of Work

#### Personnel

Will you be using funds to support personnel costs (FTE, OPS, etc. – not including overtime)?

- ☐ Yes
- ☒ No

#### Overtime

Will you be using funds to support overtime pay?

- ☐ Yes
- ☒ No

#### Travel and Training

Will you be using funds to support travel and/or training costs?

- ☐ Yes
- ☒ No

#### Equipment and/or Supplies

Will you be using funds to support the purchase of equipment and/or supplies?

- ☒ Yes
- ☐ No



## Definitions

*Equipment* is defined as any item that will be assigned a property tag and routinely inventoried or tracked (as per your agency's property management policies). These items are typically assigned to an individual and/or location in a property management system. Examples include: computers, laptops, weapons, or other items exceeding your agency's OCO threshold. All other items are considered *Supplies* for the purposes of this award.

**\*NEW\*** JAG funds may only be used to purchase Body Worn Camera (BWC) hardware. The use of funds for tap refresh, software, warranties, service agreements, data storage, or any other related expenses for BWC is prohibited. Additionally, grant funds may not be used for equipment refresh or subscription-based, rent-to-own, or lease systems. Contact your assigned grant manager if you have any questions regarding these new exclusions.

At what dollar threshold does your agency enter an item into the organization's inventory system?

\$5,000.00

Are any items being purchase with grant funds under your organization's inventory threshold, but will actually be inventoried based on your local policy/procedure?

- ☒ Yes  
☐ No

If "Yes", explain.

Agency armorers keep a list of all firearms and less lethal weapons owned by the agency.

Briefly describe the items to be purchased and how they are critical to addressing the problem described above.

A total of 4 Smith and Wesson rifles with S&W suppressors. This is just for the rifle and suppressor and the existing accessories will be transferred over to reduce cost. This will address the issue of age wear and tear. In addition this will also protect hearing with the added suppresser.

Do you have quotes available for any of the items being requested in the Equipment or Supplies category?

- ☒ Yes  
☐ No

Upload all applicable quotes.

Quotation - S03256.pdf

Will any of the items procured under this award be transferred to another entity upon receipt (i.e., a County is purchasing an item for a local Police Department)?

- ☐ Yes (a special condition will be added to the award)  
☒ No

## Method of Procurement

If any item described above will not be purchased via non-competitive procurement or state-term/alternate source contract, OCJG must ensure quotes and/or bids are obtained as defined by your agency's procurement policy or federal policy. This documentation must be maintained on file and provided to OCJG upon request at the time of reimbursement or monitoring.

## Sole Source Rules and Limitations

The use of non-competitive procurement methods (i.e. sole source) for grant-funded purchases is strongly discouraged. However, there are three scenarios in which sole source is allowable:



1. **The item or service is only available from one source.** This does not mean a particular brand name of a product justifies a sole source, it is the item itself. For example, procuring electronic control devices cannot be a sole source because these less-lethal devices are available to purchase from Taser International and various other vendors. NOTE: Vendor sole source letters are not sufficient justification for noncompetitive purchases.
2. **A public emergency** exists that will result in harmful delays if formal competition is required. This requires official written declaration of the public emergency by an authorized official (i.e. President, Governor, Mayor, etc.). The ability to purchase non-competitively under a declaration of public emergency expires when the written declaration expires.
3. **Inadequate competition** was noted after soliciting a number of sources. Documentation of the solicitations from each source must be maintained to support the non-competitive procurement.

Applicants who plan to utilize grant funds for non-competitive procurement MUST complete an [OCJG Sole Source Justification Approval](#) form for pre-approval by OCJG. Sole source purchases in excess of \$250,000 require OCJG to submit a GAM to DOJ for federal pre-approval. Additional information may be required by your OCJG grant manager.

Your OCJG grant manager will inform you if your sole source request has been pre-approved. If your sole source request is not pre-approved by OCJG and/or DOJ, quotes and/or bids must be obtained and provided to OCJG as required by your organization's procurement policy. This documentation must be maintained on file and provided to OCJG prior to reimbursement or at the time of monitoring. Sole source justification provided after the purchase has already been made will not be accepted.

Are any items being procured non-competitively (i.e. sole source)?

- ☐ Yes  
☒ No

#### State-Term or Alternate Source Contracts

**State-Term Contracts:** Recipients utilizing these types of contracts must provide the Florida State-Term Contract number at the time of application (if known).

**Alternate Source Contracts:** Federal procurement regulations allow for grant-funded items to be piggybacked off of existing contracts with other entities. This is known as "alternate source" contracting and is often used by OCJG recipients. Recipients utilizing an alternate source contract are required to describe the contract and provide the contract number (if known).

If the contract number is not known at the time of application, it must be provided at the time of reimbursement.

Are any items being procured from an existing Florida State-Term Contract?

- ☐ Yes  
☒ No

Are any items being procured from any other Alternate Source Contract (GSA, NASPO, piggybacking existing contract, etc.).

- ☐ Yes  
☒ No

#### Third-Party Services (Contractual Services)

Will you be using funds to support third-party services (consulting services, contractual services, and/or subawards)?

- ☐ Yes  
☒ No

#### Third-Party Consultants

#### Third-Party Contracts

#### Third-Party Subawards

### Other Costs

Will you be using funds to support "other" costs not captured in any of the categories above?

- ☐ Yes  
☒ No

### Indirect Costs

Federal recipients may elect to use a portion of funding for indirect costs.

Will you be using funds to support indirect costs?

- ☐ Yes  
☒ No

### Program Generated Income (PGI)

**Grant-funded activities may generate revenues for the recipient organization. Examples of program income activities include but are not limited to: asset seizures/forfeitures, registration/tuition fees collected from hosted events, interest earned on advance award funds, membership fees, court-ordered attorney's fees, and fees/fines for failed drug tests. All program income must be accounted for, reported, and expended in accordance with [Section 3.4 of the DOJ Grants Financial Guide](#).**

Will any proposed grant activities generate Program Income?

- ☐ Yes (a special condition will be added to the award)  
☒ No

### JAG Pre-Approvals

BJA has provided guidance regarding prohibited and controlled expenditures. A guide for expenditures made during or after Federal Fiscal Year 2023 may be found here: [FY23 Prohibited Expenditures](#)

A separate guide exists for expenditures made during Federal Fiscal Year 2015 through Fiscal Year 2022: [FY15-FY22 Prohibited Expenditures](#)

See [BJA's JAG FAQs](#) for more information on the approval process. OCJG grant managers will review the application and seek more information for any items that may require BJA pre-approval.



## JAG Program - Certifications & Forms

### Forms/Certifications Required for All Applicants

#### **Lobbying, Debarment, and Drug Free Workplace**

All recipients are required to complete and upload a [Lobbying, Debarment, and Drug Free Workplace Certification](#). A separate certification must be signed for EACH application.

Upload the completed certification below.

Lobbying Certification.pdf

Does this application equal \$100,000 or more?

- ☐ Yes  
☒ No

#### **Subrecipient Management Questionnaire**

All recipients are required to complete and upload a [Subrecipient Management Questionnaire \(SMQ\)](#) with their application. This form is used to help evaluate the recipient organization's existing internal controls related to the management of federal grant funds. OCJG will utilize this form as a "risk assessment" to determine the appropriate level of monitoring (desk or onsite) for the award.

Additional supporting documentation is required, such as a [Single Audit Certification](#).

Upload the completed SMQ form below.

Upload the completed Single Audit Certification form below.

#### **SMQ Documentation:**

The following documents are not required at the time of application submission but are required at monitoring.

Upload a copy of your Third-Party procedures.

Upload a copy of your cash advance payment procedures.

Upload a copy of your internal control procedures.

Upload a copy of your financial management procedures.

Upload a copy of your written procedures regarding safeguarding personally identifiable information.

Upload a copy of your written procedures regarding whistleblower protections.

Upload a copy of your written inventory procedures.

Upload a copy of your written procedures regarding reporting and investigating grant-funded property loss.

Upload an copy of your procurement policy.



Upload a copy of any additional documentation required when completing the SMQ.

## Equal Employment Opportunity (EEO)

### Civil Rights Training

As a condition of the federal JAG award, OCJG requires all recipients (and subrecipients) to complete a two part Civil Rights Training and provide copies of the training certificates upon request. To access the training, please visit our [Civil Rights Training for Grantees](#) webpage. At a minimum, the recipient grant manager must complete the training. These certificates do not expire and may be utilized for future awards.

Have you completed the Civil Rights Training for Grantees modules?

- ☒ Yes  
☐ No (a condition will be added to award)

Upload copy of Civil Rights Training for Grantees certificates for the individual designated as Recipient Grant Manager.

### EEO Certification (EEOC)

All recipients are required to submit an [EEO Certification \(EEOC\)](#) annually.

Upload completed EEO Certification below.

BOCC EEO Certification.pdf, DSO EEO Certification.pdf

Answer the following questions to determine if your agency is required to submit an EEO Plan (Utilization Report) to DOJ's Office of Civil Rights:

Does your organization have 50 employees or more?

- ☒ Yes  
☐ No

Did your organization receive a single award of \$25,000 or more from any U.S. Department of Justice grant program in the last fiscal year?

- ☐ Yes  
☒ No

**No Plan Required (Less than \$25,000 in DOJ funding)**

Based on your response, you are not required to submit an EEO Plan/Utilization Report to DOJ. You may move to the next section.

## Project Specific Certifications

### Ballistic Vests

Recipients proposing the use of grant funds to procure ballistic vests or plate carriers must ensure the vests are American-made, ordered to fit the user, and are compliant with [NIJ Ballistic/Stab Standards](#). In addition, recipients purchasing routine-duty body armor must complete the [Ballistic Vests \(Mandatory Wear\) Certification](#) with their application.

Does this application propose the use of grant funds for ballistic vests?

- ☐ Yes (a condition will be added to award)  
☒ No

### **Body Worn Cameras**

Recipients proposing the use of grant funds to procure body worn camera equipment and supplies must complete the [Body Worn Camera Policy Certification](#) with their application.

**NOTE:** Grant funds will only reimburse for licensing, data storage, and warranties during the project period. If costs extend past the project period, they will be pro-rated from the date of purchase.

Does this application propose the use of grant funds for body cameras?

- ☐ Yes (a condition will be added to award)  
☒ No

### **Telecommunications and Video Surveillance Services and/or Equipment**

Recipients proposing the use of grant funds to procure telecommunications and/or video surveillance equipment and/or services must complete a [TVS Certification](#) with their application. For more information on this requirement, please review the [FAQs](#) and the [training](#) posted to OCJG's webpage. Examples of TVS equipment include but are not limited to: cameras/webcams, DVR's, computers/laptops, servers, televisions, monitors, "smart" boards, and radios.

Does this application propose the use of grant funds for telecommunications or video surveillance services and/or equipment?

- ☐ Yes (a condition will be added to award)  
☒ No

### **Suitability to Work With Minors (SWIM)**

Recipients OR subrecipients (at any tier) who plan to use grant funds for activities that involve working with or interacting with minors (individuals under the age of 18), must provide a [Suitability to Work and/or Interact with Minors Certification \(SWIMC\)](#). For more information, review the [training session](#) posted on our website and the [condition language](#) on OJP's website.

Does this application's project, as described in the scope of work, indicate ANY activities may involve working with, or interacting with, minors?

- ☐ Yes (a condition will be added to award)  
☒ No

### **Confidential Funds**

Recipients proposing the use of grant funds to support confidential fund activities must complete the [Confidential Funds Certification](#) with their application. Additionally, recipients must have written policies and procedures to ensure confidential funds are managed in accordance with federal guidelines. Agencies who do not have a written policy may consider formalizing and adopting policies based off of the [sample policy](#) provided on our website.

Does this application propose the use of grant funds to support confidential fund activities?

- ☐ Yes

☒ No

### **Task Force Activities**

Recipients proposing to use funds to support task force personnel, overtime, equipment, or contracted positions must provide a task force personnel roster at the time of application. In addition, the recipient is responsible for ensuring all task force members complete the required [BJA Center for Task Force Integrity and Leadership online training courses](#) once every four years. Certificates of completion for each member on the roster must be provided to OCJG at the time of application. If any task force members have not completed the training or have expired certificates, valid certificates must be provided to OCJG within 90 days of award.

Does this application propose the use of grant funds to support task force personnel, overtime, equipment, or contracted positions?

- ☐ Yes (a condition will be added to award)  
☒ No

### **National Environmental Policy Act (NEPA)**

NEPA requirements apply to any federal project (including grants) that might have a significant impact on the quality of the human environment. The following projects require OCJG to obtain approval from BJA's NEPA coordinator:

Projects involving construction, expansion, or renovation of existing facilities. This includes ANY project that involves ground disturbing activities such as the installation of a fence or pole. Site planning documentation such as maps, photos, plans, renderings, etc. will be required.

Projects involving the use of chemicals, such as while processing forensic evidence.

These projects will be reviewed by the NEPA coordinator to ensure they are not located within or will potentially affect any of the following: a 100-year flood plain; a wetland; important farmland; a proposed or listed endangered or threatened species; a proposed or listed critical habitat; a property that is listed or eligible for listing on the National Register of Historic Places; an area within an approved State Coastal Zone Management Program; a coastal barrier or a portion of a barrier within the Coastal Barrier Resources System; a river or portion of a river included in or designated for potential addition to the Wild and Scenic Rivers System; a designated or proposed Wilderness Area; a sole source aquifer recharge area designated by the EPA; nearby religious or cultural sites; nearby minority, indigenous, low-income, or other sensitive populations. In addition, the NEPA coordinator will evaluate the impact the project may have on noise pollution, and review recipient protocols for the handling of hazardous waste, solid waste, and uncontrolled air emissions (if applicable to the project).

If the proposed project is affected, recipients must complete and upload a [BJA CATEX Checklist](#) at the time of application. Projects involving "minor renovation or remodeling" are excluded from NEPA requirements, but additional documentation may be required by your OCJG grant manager to reach this determination.

Any expenses incurred prior to NEPA approval are spent "at risk". If BJA denies the request, NEPA-related expenses will not be eligible for reimbursement.

Refer to [BJA's NEPA Guidance](#) document for more information.

Does this application propose the use of grant funds for construction, expansion, or renovation projects, or a project involving the use of chemicals (EXCLUDING meth lab operations)?

- ☐ Yes (a withholding of funds condition will be added to the award)  
☒ No

### **Methamphetamine Laboratory Operations**



Recipients with projects relating to clandestine meth lab operations, including their identification, seizure, or closure (i.e. clean-up), must provide copy of their agency's Methamphetamine Mitigation Plan to OCJG. The plan will be submitted to BJA to ensure it complies with NEPA requirements. Any expenses incurred prior to BJA approval are spent "at risk". If BJA denies the request expenses related to meth lab operations will not be eligible for reimbursement.

Does this application propose the use of grant funds for the identification, seizure, or closure (clean up) of a clandestine meth lab?

- ☐ Yes (a withholding of funds condition will be added to the award)  
☒ No

**Application Submission Certifications (200.415)**

**Certification Statement:**

I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate. I am aware that the provision of false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative consequences, including, but not limited to violations of U.S. Code Title 18, Sections 2, 1001, 1343, and Title 31, Sections 3729-3730 and 3801-3812.

Recipient Response:

- ☒ I certify the statement above by submitting this request.



## JAG Program - Grant Contact Information

### Recipient Grant Manager Contact Information

This individual serves as a primary point-of-contact and is responsible for:

- ensuring the project is progressing on time and promptly notifying their FDLE grant manager of any delays;
- overseeing all programmatic and financial reporting; and
- ensuring overall compliance with the grant agreement.

GM Name (First Last)

Brady Anderson

GM Title

Finance Director

GM Address 1

208 E Cypress St

GM Address 2

GM City

Arcadia

GM State

FL

GM Zip Code+4 (XXXXXX-XXXX)

34266

GM Phone Number (XXX-XXX-XXXX)

8634916739

GM Email Address

banderson@sheriffdesotofl.gov

### Chief Official Contact Information

This individual is the agency head for the eligible recipient.

The eligible recipient for the JAG program is a state agency or unit of local government. Examples of Chief Officials may include: Chairperson, Mayor, Executive Director, Secretary, Commissioner, etc.

CO Name (First Last)

J.C. Deriso

CO Title

Chariman

CO Address 1

201 East Oak Street

CO Address 2

CO City

Arcadia





CO State

FL

CO Zip Code+4 (XXXXXX-XXXX)

34266

CO Phone Number (XXX-XXX-XXXX)

8639934800

CO Email Address

jc.deriso@desotobocc.com

Will the Chief Official be designating another individual to execute agreements on their behalf?

☒ Yes

☐ No

If yes, written authorization of signature authority is required. This may include:

- A letter signed by the Chief Official, on official letterhead, naming the individual or position (i.e. City Manager, County Clerk) they are authorizing to sign on their behalf; or
- An approved ordinance, charter, etc. authorizing an individual to sign on the Chief Official's behalf.

Upload written authorization of signature authority below.

#### Chief Financial Officer (CFO) Contact Information

This individual is responsible for the recipient's accounting system, financial management, and certifying claim reports submitted for payment.

CFO Name (First Last)

Pete Danao

CFO Title

Finance Director

CFO Address 1

201 East Oak Street

CFO Address 2

CFO City

Arcadia

CFO State

FL

CFO Zip Code+4 (XXXXXX-XXXX)

34266

CFO Phone Number (XXX-XXX-XXXX)

8639934587

CFO Email Address

p.danao@desotobocc.com

#### Additional Grant Contact



Is there an additional grant point-of-contact (POC) you wish to add to the grant file?

- ☒ Yes
- ☐ No

POC Name (First Last)

Jose Raya

POC Title

Captain

POC Phone Number (XXX-XXX-XXXX)

8634916705

POC Email Address

jraya@sheriffdesotofl.gov



## Budget

### Proposed Budget Summary

#### Expense Budget

	Grant Funded	Total Budgeted
E. Supplies		
SWAT Gear	\$5,246.00	\$5,246.00
<b>Subtotal</b>	<b>\$5,246.00</b>	<b>\$5,246.00</b>
<b>Total Proposed Cost</b>	<b>\$5,246.00</b>	<b>\$5,246.00</b>

#### Revenue Budget

	Grant Funded	Total Budgeted
Grant Funding		
Award Requested	\$5,246.00	\$5,246.00
<b>Subtotal</b>	<b>\$5,246.00</b>	<b>\$5,246.00</b>
<b>Total Proposed Revenue</b>	<b>\$5,246.00</b>	<b>\$5,246.00</b>

### Proposed Budget Detail

See attached spreadsheet.

### Proposed Budget Narrative

#### E. Supplies

List items by type (office supplies, postage, training materials, copy paper, books, etc.) with short description of what is included in the type. Each line item description MUST detail the calculation used to arrive the funded amount. NOTE: subscriptions, rent, utilities, etc. should be in the "Other Costs" category. EXAMPLE: office supplies (paper, pens, tape, files, sticky notes, etc.) average \$50/month x 12 months = \$600.

#### SWAT Gear

4 S&W 5.56 Rifles @ 895.00 each 4 S&W suppressors @ 455.00 each