



State Fiscal Year (SFY) 2027 State Aid for Police Protection (SAPP) Fund

Notice of Funding Availability (NOFA)

**Online Submission Deadline:
Wednesday, November 26th, 2025 by 11:59 PM**

**Funded by:
State of Maryland**

Governor's Office of Crime Prevention and Policy
100 Community Place
Crownsville, Maryland 21032-2022
(410) 697-9338
<https://gocpp.maryland.gov>

Wes Moore, Governor
Aruna Miller, Lt. Governor
Dorothy J. Lennig, Esq., Executive Director

ELIGIBILITY

Funding under this opportunity is available to counties and qualifying municipalities in Maryland that meet the requirements outlined in the [Eligibility Criteria](#) section.

IMPORTANT LINKS

[Grant Management System \(GMS\) Portal](#)
[GMS Application Instructions](#)

All applications must be submitted online in the [Grants Management System \(GMS\)](#).

Hard copy applications are not accepted.

Purpose

Thank you for applying for the **SFY 2027 State Aid for Police Protection (SAPP) Fund** from the **Governor's Office of Crime Prevention and Policy**. The primary purpose of the SAPP fund is to provide financial assistance to counties and qualifying municipalities to help offset the costs associated with local law enforcement services. The fund is intended to ensure that residents throughout the State have access to an adequate level of police protection, regardless of a jurisdiction's tax base or fiscal capacity.

If you need assistance with applying or have questions about the fund, please contact:

Tabitha Wilson
Criminal Justice Grant Manager
Tabitha.Wilson@maryland.gov

Quentin Jones
Criminal Justice Grants Division Director
Quentin.Jones@maryland.gov

If you have any questions about the fund criteria or need assistance with program design, please contact:

Martin Hammond
Director of Criminal Justice Programs
Martin.Hammond@maryland.gov

The Governor's Office of Crime Prevention and Policy's success is measured by sub-recipient success. It is critical that we hear from you, our customers. The Moore-Miller Administration is committed to providing the best possible customer service to our citizens. To share your ideas on how the Office can best serve you and provide support, please email the above program manager to provide your feedback or complete a three-question [customer experience survey](#).

Governor's Office of Crime Prevention and Policy's Mission:

To serve as a coordinating office that advises the Governor on criminal justice strategies. The Office plans, promotes, and funds efforts with government entities, private organizations, and the community to advance public policy, enhance public safety, reduce crime and juvenile delinquency, and serve victims.

Refer to [Maryland's Comprehensive State Crime Control and Prevention Plan 2024-2026 Annual Update](#).

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I. ELIGIBILITY CRITERIA

To be eligible for State Aid for Police Protection (SAPP) funding, a county/municipality must comply with one of the following two items:

1. Be incorporated, have annual expenditures for police protection in excess of \$5,000, **and** employ at least one qualified full-time officer as determined by the Executive Director; or
2. Have expenditures for police protection that exceed \$80,000 **and** employ at least two qualified part-time police officers, as determined by the Executive Director, from a county police department or sheriff's department.

Only one application may be submitted per agency.

Note: Every applicant entity must comply with all applicable System of Award Management ([SAM.gov](https://sam.gov)) and unique entity identifier (UEI) requirements throughout the grant cycle.

II. PROGRAM DESCRIPTION

A. Requiring Agency

Governor's Office of Crime Prevention and Policy (Office)

B. Opportunity Title

SFY2027 State Aid for Police Protection (SAPP) Fund

C. Submission Date

Wednesday, November 26th, 2025, by 11:59 PM

D. Anticipated Period of Performance

July 1, 2026 to June 30, 2027

E. Funding Opportunity Description

The State Aid for Police Protection (SAPP) Fund was established under [Title 4, Subtitle 5 of the Public Safety Article, Annotated Code of Maryland](#), to provide financial assistance to counties and qualifying municipalities in support of local law enforcement services.

The purpose of the SAPP Fund is to assist local jurisdictions in defraying the costs associated with maintaining adequate police protection. Recognizing that the fiscal capacity of jurisdictions varies throughout the State, SAPP provides supplemental funding to promote equitable access to effective law enforcement services and to support consistent public safety standards across Maryland.

Funding Distribution:

SAPP funding is distributed in accordance with a statutory formula established by the Maryland General Assembly. The formula is designed to promote equity and fairness among jurisdictions by taking into account key factors such as population, crime rates, and sworn officer strength.

Funding is allocated through two primary components:

1. **Formula Funds:** Distributed pursuant to the statutory provisions outlined in the [Public](#)

[Safety Article, §§ 4-501–4-507](#). The computation for each jurisdiction includes the following elements as prescribed by law:

- Expenditures for police protection (§ 4-501(f)(1))
- Share in basic expenditure (§ 4-506(b))
- Share over basic expenditure (§ 4-506(c))
- Minimum grant (§ 4-506(d))
- Incentive grant (§ 4-506(e))
- Additional grant (§ 4-506(g))
- Minimum payment in certain years (§ 4-506(h))
- Crime laboratory and wealth reduction adjustment (§ 4-507)
- Washington, D.C. proximity adjustment (§ 4-506(f)(1)(iii))
- Municipal grant (§ 4-506(i))
- Supplemental grant (§ 4-506(f))

2. **Enhancement Funds:** Distributed to jurisdictions in proportion to the number of violent crimes reported, based on the most recently published *Uniform Crime Report (UCR)* by the Maryland Department of State Police. Enhancement Funds provide additional support to jurisdictions experiencing higher levels of violent crime. SAPP recipients will be required to track and report on expenses and efforts related to violent crime reduction.

Through this statutory framework, the SAPP Fund serves to strengthen local law enforcement capacity, alleviate the financial burden on local governments, and advance the State's overarching objective of ensuring safe and secure communities throughout Maryland.

All funding is contingent upon the final approval of the Governor's Office of Crime Prevention and Policy's budget during Maryland's 2026 Legislative Session of the General Assembly.

III. PROGRAM REQUIREMENTS

A. Application Instructions

All county/municipality applicants are required to complete the following sections in the Grant Management System (GMS) for their SAPP application:

- **Face Sheet**

- *Project Title:* Insert “ Name of Jurisdiction : SFY27 State Aid for Police Protection”
- *Applicant Agency:*
 - Ensure that the Applicant Agency contact information is accurate. Please pay close attention to the Authorized Official for the applicant agency. If the Authorized Official needs to be updated, please be sure to submit a ticket to our GMS Help Desk via email at support@goccp.freshdesk.com in advance of the application due date.
 - DUNS Number: Insert “00-000-0000”
 - SAM Expiration Date: Enter your sam.gov expiration date only (M/DD/YYYY format). To locate your expiration date, please visit www.sam.gov to verify your organization's registration.

For additional support, visit <https://sam.gov/content/help>.

- *Implementing Agency:*

- Ensure that the Implementing Agency contact information is accurate. Please pay close attention to the Authorized Official for the implementing agency. If the Authorized Official needs to be updated, please be sure to submit a ticket to our GMS Help Desk via email at support@goccp.freshdesk.com in advance of the application due date.
 - *Preparer Information:*
 - Enter information about the person completing the application, including name, phone number, and email address.
- **Summary**
 - Insert the following in the text box:
 - *“The State Aid for Police Protection Fund provides added support for law enforcement. The fund is an annual formula grant intended for and to be used exclusively to provide adequate police protection in the subdivisions and qualifying municipalities of Maryland. Costs are shared between the County and its municipalities on an equitable basis, within certain limits related to population factors.”*
- **Narrative - NEW REQUIREMENT**
 - *SAPP Narrative:* Applicants must provide responses to the following sections in a bulleted format, following the outline below:
 - **Section 1: Eligibility and Certification:**
 - Is your jurisdiction an incorporated municipality?
 - What were your jurisdictions’ total annual expenditures for police protection in the most recently completed fiscal year?
 - Does your jurisdiction employ at least one qualified full-time police officer whose duties are primarily devoted to police protection?
 - If yes, how many qualified full-time officers does your jurisdiction employ?
 - Does your jurisdiction employ qualified part-time police officers whose duties are primarily devoted to police protection?
 - If yes, how many qualified part-time officers does your jurisdiction employ?
 - If your jurisdiction does not maintain its own police department, do you contract or receive police protection services from a county police department or sheriff’s office?
 - **Section 2: Use of Funds and Impact:**
 - Briefly describe how SAPP funds are integrated into the jurisdiction’s overall law enforcement budget (e.g, personnel, equipment, or operational support).
 - Identify any anticipated challenges in maintaining adequate police protection within the jurisdiction.
 - Describe how SAPP funding contributes to maintaining or improving public safety outcomes.
 - If the jurisdiction receives other state or federal law enforcement funding, describe how SAPP complements these resources.

■ Section 3: Unique Entity Identified and SAM.gov Expiration Date:

- Enter your entity's 12-character alphanumeric Unique Entity Identifier (UEI) and expiration issued by [SAM.gov](https://sam.gov).

Special Note: Applicants should leave the Budget section blank. The budget is based on a formula, therefore, this section will be completed internally by the Governor's Office of Crime Prevention and Policy's staff. **Please note that these instructions only apply to the SAPP grant program.**

B. Required Forms

To determine a subdivision's or municipality's eligibility, all applicants are required to provide information regarding their expenditures for police protection.

Applicants are required to submit the following **completed/signed forms** with their grant application by **11:59 PM on Wednesday, November 26th, 2025**, by uploading the documents below in the Grants Management System (GMS) under the "Documents" tab. Please ensure that the printed fiscal period on all required forms corresponds to the correct fiscal year. Forms showing the incorrect fiscal year will **not** be accepted.

Required Forms for SFY 2027 Application Submission

→ **Form 2 - Estimated Expenditures for Police Protection**: Provides the estimated expenditures for police protection for SFY 2026 (July 1, 2025, to June 30, 2026). Backup documentation supporting each line-item expenditure must accompany this form. Refer to the [SAPP Form 1 and Form 2 Guidelines](#) for specific guidance on acceptable documentation.

→ **Form 3 - Sworn Officer Count**: Provides the number of full-time and part-time authorized and employed positions as of June 30, 2025, as certified by the Police Chief, Sheriff, and/or Chief Executive Officer of the municipality. The reported number of officers will be used to calculate the municipal portion of the SFY 2027 SAPP allocation.

A roster from the [Maryland Police and Correctional Training Commission](#) corresponding to the certified number of full-time sworn police officers listing name (**last, first, middle initial**), **rank, and/or position must be submitted with Form 3.**

[Appendix A - Form 1 and 2 Guidelines - provides an explanation of acceptable expenditures within each category.](#)

Required Forms for SFY 2026 Award Submission

The following documents must be uploaded into the Grants Management System (GMS) under the "Documents" tab of the agency's SFY 2026 SAPP award as a PDF file by Thursday, January 15, 2026:

→ **Form 1 - Actual Expenditures for Police Protection**: Contains the actual expenditures for police protection in SFY 2025 (July 1, 2024, to June 30, 2025), including supporting worksheets detailing the derivation of submitted figures. Reported expenditures will be used to recalculate the local aid amount for SFY 2026, and any adjustments to the fourth quarter payment will reflect changes, if applicable. Figures reported on Form 1 must reconcile with the audited financial statements.

→ **Comprehensive Audited Financial Statements (CAFR) Reconciliation Form**: The SFY 2025 CAFR Form should be cross-referenced with amounts reported on Form 1. If reconciliation is not possible, applicants must submit a reconciliation worksheet linking the two documents.

The required forms may be downloaded from the SAPP program website at <http://gocpp.maryland.gov/grants/programs/sapp#documents>. Please refer to the “Additional Documents” section.

NOTE: The completed/signed Form 1, the CAFR Reconciliation Form, and Annual Audit Report must be uploaded under the SFY 2026 Award, **not the SFY 2027 Application** by Thursday, January 15, 2026 to avoid a deficiency being placed on the current fiscal year’s award. **A deficiency will result in a third quarter payment disbursement hold.**

If the SFY25 Audited Financial Report is unavailable and actual expenditures cannot be verified by the Form 1: SFY25 Actual Expenditures due date of January 15, 2026, complete and submit the form stamped "UNAUDITED." Once the audit report is available, agencies will resubmit the form with verified expenditures and stamped "AUDITED."

If your agency’s SFY 2025 Financial Audit Report is not available in January, please contact Trevor Owen with the Department of Legislative Services, at Trevor.Owen@mga.maryland.gov, to request an extension. If an extension is granted, please upload the corresponding letter under the SFY 2026 award in the Grants Management System (GMS). **Failure to submit Form 1, CAFR Reconciliation, and the SFY 2025 Audit Report by, or before, the extension period expiration date will result in a hold on the SFY 2026 third and fourth quarter payment disbursement.**

C. Crime Data

Uniform Crime Data Reporting Requirement: If the Maryland Department of State Police encounters difficulty obtaining necessary crime data on a timely basis from local jurisdictions which provide the data for inclusion in the Uniform Crime Report (UCR)/National Incident-Based Reporting System (NIBRS), they shall notify the Governor's Office of Crime Prevention and Policy of the issue. In such an event, a portion of SAPP funds, totaling at least 15% but no more than 50% of that jurisdiction’s award, shall be withheld upon receipt of notification from the Maryland State Police. To prevent this action, please ensure that your locality submits its crime data to the Maryland Department of State Police by the November 1st deadline.

Use of Force Requirement: According to [Public Safety Article § 3-514](#), Annotated Code of Maryland, law enforcement agencies are required to submit aggregate data on police officers’ use of force to the Maryland Police and Correctional Training Commissions (MPCTC) by July 1 for the previous calendar year. If an agency fails to meet this requirement, the Governor’s Office of Crime Prevention and Policy (GOCP) is prohibited from making any grant funds available to that agency. Please mark your calendar and ensure your locality complies with the MPCTC reporting deadline to avoid any impact on SAPP funding.

IV. APPLICATION PROCESS

Applicants are required to apply for grant funding through the Governor's Office of Crime Prevention and Policy’s web-based application process, which may be accessed through the web URL <https://gocpp.maryland.gov/> and clicking on **GRANTS MANAGEMENT SYSTEM**, or by going directly to the login screen using the URL: <https://grants.goccp.maryland.gov/>.

In order to use the Governor's Office of Crime Prevention and Policy's web-based application system, you must have a User ID.

If you have *not* previously applied through the web, go to the following URL to obtain instructions and the information required to obtain a User ID and password:

<http://gocpp.maryland.gov/grants/requesting-access/>.

The last day to request a User ID is Wednesday, November 19th, 2025. If you have previously applied through the web, use your existing User ID and password.

If you have previously applied to the Office, **but do not have your User ID, or are having technical issues with the system**, contact the GMS Help Desk via email at support@goccp.freskdesk.com for assistance.

If you need assistance completing the program-specific information required in the online application, please contact Tabitha Wilson at Tabitha.Wilson@maryland.gov or Quentin Jones at Quentin.Jones@maryland.gov.

The Grant Management System (GMS) Help Desk operates Monday through Friday from 9 AM to 5 PM. The normal response time is 24 - 72 hours.

V. TRAINING/TECHNICAL ASSISTANCE (TA)

To help applicants prepare and submit applications that reflect the Governor's Office of Crime Prevention and Policy established guidelines and procedures, training is provided through training videos posted on the Office website. These may be accessed through the following URL: <http://gocpp.maryland.gov/grants/gms-help-videos/>.

Please review the training videos prior to beginning your application to become familiarized with system guidelines, fiscal review and tips, civil rights requirements, etc.

Additionally, instructions for completing the online application can be found at <http://gocpp.maryland.gov/wp-content/uploads/NOFA-application-instructions.pdf>. Applicants are encouraged to review these instructions prior to completing the online application. The narrative section of the application should be completed in an outline-style format (retaining all numbering, lettering, and section headers).

The Governor's Office of Crime Prevention and Policy will conduct a technical assistance conference call to provide further application assistance and to answer questions. With the newly added narrative requirements of SAPP funding, the Office highly recommends all applicants attend this meeting. The SAPP technical assistance call will take place on **Friday, November 14th, 2025, from 11:00 AM to 12:00 PM.**

Google Meet Link: meet.google.com/nin-gbbs-rby

Call in number: +1-937-985-2931

PIN: 136 433 138#

VI. IMPORTANT DATES

Application Technical Assistance Conference Call
Deadline to Request a User ID

November 14th, 2025 @ 11 AM
November 19th, 2025

Deadline to Submit an Online Application
Upload Forms 2 and Form 3
Form 1, CAFR Reconciliation and Audit Report Due
Award Notification
Sub-award Start Date
Sub-award End Date

November 26th, 2025 by 11:59 PM
November 26th, 2025 by 11:59 pm
January 15, 2026
June 2026
July 1, 2026
June 30, 2027

VII. FUNDING SPECIFICATIONS

Commencement of awards funded under SAPP for SFY2027 will begin July 1, 2026, and end on June 30, 2027. Funds are paid out on a quarterly basis. See [Form 1 and Form 2 Guidelines](#) for the list of allowable costs under the SAPP program.

VIII. DISTRIBUTION OF FUNDS

The Governor's Office of Crime Prevention and Policy will distribute awarded funds on a quarterly basis. For further post-award instructions, read your Special Conditions and see the Office's General Conditions at: <https://gocpp.maryland.gov/grants/general-conditions/>.

A. Electronic Funds Transfer (EFT)

The Governor's Office of Crime Prevention and Policy encourages the use of electronic funds transfer (EFT). To obtain the appropriate form, the address to submit the form, and a general overview, including FAQs, refer to the following website:
<https://marylandtaxes.gov/divisions/gad/eft-program.php>.

B. Match

There is no match required for this funding source. Do NOT enter a match into your budget.

IX. APPLICATION CHECKLIST

What an Application Should Include:

- _____ Face Sheet
- _____ Project Summary
- _____ SAPP Narrative

Required Forms Due Wednesday, November 26, 2025 uploaded under Application Document Section:

- _____ [Forms 2: Estimated Expenditures for Police Protection](#) **REQUIRED**
- _____ [Form 3: Sworn Officer Count w/ Roster](#) **REQUIRED**
- _____ Screenshot Upload of SAM.gov/Unique Entity Identifier (UEI) Registration **REQUIRED**

Required Forms Due Thursday, January 15, 2026 uploaded under FY26 SAPP Award Document Section:

- _____ [Forms 1: Actual Expenditures for Police Protection](#) **REQUIRED**
- _____ [Comprehensive Audited Financial Report \(CAFR\) Reconciliation Form](#) **REQUIRED**
- _____ SFY25 Annual Financial Audit Report **REQUIRED**

***More information on each item above can be found in the [GMS Application Instructions](#).**

SFY 2027 State Aid for Police Protection (SAPP) Fund



Form 1 and Form 2: Guidelines

Please refer to the following categories and descriptions to complete Part I, Part II, and/or Part III of the **Application Form 1: Actual Expenditures for Police Protection** and **Form 2: Estimated Expenditures for Police Protection**.

Part I

Salaries and Wages: Include all payments made to officers whose duties are completely devoted to police protection. If any officers perform any other duties, such as prisoner detention, turnkey, etc., as their primary duty, that portion devoted to such duties must be excluded from the amount reported on Forms 1 and 2. Costs associated with a county's or municipality's code enforcement are not allowable and need to be excluded. Payments made to full-time civilian employees of the police department are to be included. Costs associated with Animal Control are also not allowable expenditures; and costs associated need to be excluded. In the case of any municipal or county employee who performs some service for the police department, the pro-rata portion of their salaries which is devoted to the police department should be included. However, explanations of how the pro-rata portions were determined and calculated need to be provided.

Capital Outlay: Include all expenditures from current operation funds for assets intended for long and continued use. This includes the actual purchase of equipment necessary for the performance of police protection functions. For example, radios, typewriters, office furniture, vehicles, investigation equipment, etc. Do not include budget amounts which are not actually expended.

Debt Service: Include all current year's payments of interest and principal that can be identified with police protection. Debt service costs need to relate specifically to police activities. Claiming pro-rata allocation of a county's or municipality's overall debt service is not allowable. Include the schedule showing computation.

Other Operation Expenses:

- **Communications:** Include charges for transmission of messages such as telegraph, radio, telephone, teletype services, and postage and associated costs. Include the computation used to arrive at the portion claimed on Forms 1 and 2 in all cases where these expenses are shared with others.
- **Travel:** Include subsistence allowances for special assignments and in-State and out-of-State travel for activities interpreted as police functions (school, seminars, conferences, etc.).
- **Fuel and Utilities:** Include all utilities necessary for the operation of the police department (gas, oil, electricity, etc.). Should a police department share an office building, that portion of the cost for maintenance, fuel and utilities identifiable with the police department, is allowable. Show the aggregate amount multiplied by police department percentages and provide explanations as to how the percentages were determined. Exclude fuel used in motor vehicles. This should be charged to Motor Vehicle Operation and Maintenance.

- **Contractual Services:** Include all payments made for services rendered to the county or municipality under an expressed or implied contract with the exception of costs itemized under other captions. These costs may consist of labor, together with the use of equipment, or labor, together with materials furnished in the performance of such services, but shall not include such amounts when the materials are furnished by the county or municipality, and when the services are performed by an employee of the county or municipality. Submit with Forms 1 and 2 a supporting scheduling listing:
 - Name of personnel or organization providing service
 - Type of contractual services provided
 - Amount of each service provided
 - Total of all contractual services claims on Forms 1 and 2

A single invoice for contractual services in the amount of \$1,000 or more should be available for review at the time of the annual review by the Governor's Office of Crime Prevention and Policy in connection with this program.

- **Supplies and Materials:** Include all commodities which are ordinarily consumed or expended within one year. Allowable items are office/medical/vocational supplies, clothing and footwear, alliances, radio, ordnance, photographic, K-9, and riot supplies.
- **Fixed Charges (Rent, Insurance, etc.):** Include rent paid for use of buildings, land, equipment, or safe deposit boxes applicable to the police department. Where buildings or equipment are shared with other departments or agencies, show what percentage of the total is applicable to the police department and explain how the percentage was calculated. Include workman's compensation, public employment, and law enforcement officer liability insurances. Worksheets must include calculations disclosing the method used to arrive at the amount reported on Forms 1 and 2. Do not include garage rent or automobile insurance which should be charged to Motor Vehicle Operation and Maintenance.
- **Motor Vehicle Operation and Maintenance:** Include costs such as gasoline, oil, vehicle rental, garage rent, automobile insurance, repairs, and other supplies used in the operation of motor vehicles for police protection. Worksheets should include a list of all applicable classifications and amounts expended for each classification. Amounts should be reconciled to the general ledger and auditor's report.
- **Contributions (Retirement and Social Security - Salaries Only):** Include the county's or municipality's contributions to the retirement and disability funds, pension, and retirement allowances. Worksheet must include calculations disclosing allowances and include calculations disclosing the method used to arrive at the amounts reported on Forms 1 and 2.

Important Information for Sheriff's Departments: No portion of expenditures for constructing or operating jails is allowable. Detention salaries are also to be excluded. The amount to be considered as expenditures for police protection is allowable only to the extent that the sheriff's department performs police protection functions. These police protection functions will be identified in terms of a percentage of the sheriff's overall activities. This percentage figure will be applied to the cost of the sheriff's department as it is summarized on Forms 1 and 2. Police protection functions include enforcement of traffic and criminal laws and any other police activities directly connected with the detection and prevention of crime. The serving of civil papers, courtroom duty, and the guarding and transporting of

prisoners after their initial incarceration, are not allowable. If a sheriff's department has a separate building, with separate meters for its patrol division (including traffic as well as criminal sections), then those separate expenses should be listed in the **Police Department** column rather than the **Sheriff's Department** column. If salaries for police patrol activity can be separately identified from other sheriff's activities, these salaries can also be listed in the **Police Department** column. Include contributions in the **Police Department** column, however, the balance of retirement and social security application to the sheriff's department salaries should be listed under Contributions in the **Sheriff's Department** column. Detailed worksheets must be included to substantiate figures when they are reported on Form 1 in this manner. Any sheriff's department that keeps separate records of their expenses on Form 1 for its patrol division expenditures may claim them under the **Police Department** column rather than the **Sheriff's Department** column. However, when expenses are claimed in this manner, they must be fully substantiated to the Governor's Office of Crime Prevention and Policy's complete satisfaction.

Part II

Traffic Control: Include costs of purchase, installation, operation, and maintenance of traffic control devices, including signs, signals, and markings used to regulate, warn, or guide the movement of traffic. Cost of material, labor, and other applicable costs for curb painting are allowable. Show calculations of all such costs and methods of calculation. Include costs associated with the operation of red light and speed cameras. Salaries, social security, retirement, hospitalization and health insurance, uniform and other expenses identifiable with school crossing guards are also allowable. Do not include street names, signs, street lights, parking lots, meter maids, traffic engineering, or any part of the expenditures for collecting from or servicing parking meters.

Central Alarm System: A share of the cost of a central alarm system proportionate to its police use is allowable. For example, that portion of the aggregate number of calls from the police for auxiliary services. The calculation used to arrive at the police department portion must be included in worksheets supporting the amount claimed on Forms 1 and 2.

Part III

Sub-totals from Part I and Part II will be entered in this section, along with the total applicable expenditures for police protection.

Additional Notes (Forms 1 and 2): Donations to the municipal fire department or an ambulance service are not considered as police protection expenditures and therefore should not be reported on Forms 1 and 2. *Encumbrances are not consistent as allowable actual expenditures for Forms 1 and 2.*

Indirect Costs: Any municipality or subdivision that is presently including indirect costs in its reports to various federal or State departments, and where such costs have been accepted by the federal government or State government, may use those percentages of indirect costs under the SAPP program. A complete copy of the indirect cost plan used must be submitted to the Governor's Office of Crime Prevention and Policy as a supporting document for Form 1. Any municipality that does not have

acceptance for indirect costs by the federal government or state of Maryland will be considered for qualifying to submit such costs under the SAPP program. Such municipality or subdivision will be required to submit a plan showing how the percentage was developed and what it was applied to. If the Governor's Office of Crime Prevention and Policy approves of the plan, such indirect costs will be eligible to be included as police expenditures for Forms 1 and 2. In any and all cases where indirect costs are allowed to be included as expenditures, any other type of allocation will not be allowed.

SFY 2027 State Aid for Police Protection (SAPP) Fund

Form 2: SFY 2026 Estimated Expenditures for Police Protection



Part I

Subdivision (County)

Municipality (City/Town)

The following section should capture dollar amounts. Please omit cents. If your agency is requesting funds for the Police Department and Sheriff's Department, enter a percentage in the text box below.

Part I		Police Department	Sheriff's Department
Salaries and Wages			
Capital Outlay			
Debt Service			
Other Operating Expenses	Communications		
	Travel		
	Fuel and Utilities		
	Contractual Services		
	Supplies and Materials		
	Fixed Charges		
	Motor Vehicle Operations and Maintenance		
	Contributions		
	Miscellaneous		
TOTAL	Total		
	Percentage		
	Overall Total		
SUB-TOTAL Part I		Total	

Part II

The following section should capture dollar amounts. Please omit cents.

Part II	Total
Traffic Control	
Central Alarm System	
SUB-TOTAL Part II	

Do you receive reimbursement of police costs from other jurisdictions? Please check an applicable box. If yes, deduct these expenses to eliminate duplication of costs.

Yes

No

Part III

The following section should capture dollar amounts. Please omit cents.

Part III	Total
SUB-TOTAL Part I	
SUB-TOTAL Part II	
TOTAL (I and II)	

I/we certify that the information contained herein is true, correct, and complete to the best of my/our knowledge.

Chief of Police/Sheriff's Signature

Chief Executive Officer Signature

SFY 2027 State Aid for Police Protection (SAPP) Fund



Form 3: Sworn Officer Count

This form must be submitted via the [Grants Management System \(GMS\)](#) by Wednesday, November 26, 2025.

County

Municipality

Part I

The following section should capture information as of June 30, 2025.

- Number of authorized strength on a full-time basis: _____
- Number of sworn police officers actually employed on a full-time basis: _____
- Number of authorized strength on a part-time basis: _____
- Number of sworn police officers actually employed on a part-time basis: _____
- Are these officers contracted through another municipality or Sheriff's Office? _____
- Name of agency: _____

Part II

Include a copy of the police personnel roster from the Maryland Police Training Commission. The roster must include each individual's name (last, first, and middle initial), rank, and/or position. The number of officers reported will be verified with the Maryland Police Training Commission and must match what they have on record. County law enforcement agencies are also required to provide the number of staff sworn personnel that includes the above information. If you contract with another department, please provide a copy of the contractual agreement and any contract payroll records that will support the number of officers.

I/we certify that the information contained herein is true, correct, and complete to the best of my/our knowledge.

Chief of Police/Sheriff Signature

Date

Chief Executive Officer of Municipality Signature

Date

Municipality Contract & Residential Trooper Program

If you are a municipality that contracts with the State Police or Sheriff's Office for services, the number of officers is determined by the number of hours of service provided per week. If, however, you are a part of the Residential Trooper Program, then you will already have the number of officers for your municipality.

- In a 168 hour week, how many hours of patrol are contracted? _____
- Divide the above number by 40 to identify the number of sworn police officers employed: _____

SAPP Form 1: SFY 2025 Actual Expenditures for Police Protection
Fiscal Year Ending June 30, 2025



Part I

Subdivision (County)

Municipality (City/Town)

The following section should capture dollar amounts. Please omit cents. If your agency is requesting funds for the Police Department and Sheriff's Department, enter a percentage in the text box below.

Part I		Police Department	Sheriff's Department
Salaries and Wages			
Capital Outlay			
Debt Service			
Other Operating Expenses	Communications		
	Travel		
	Fuel and Utilities		
	Contractual Services		
	Supplies and Materials		
	Fixed Charges		
	Motor Vehicle Operations and Maintenance		
	Contributions		
	Miscellaneous		
TOTAL	Total		
	Percentage		
	Overall Total		
SUB-TOTAL Part I	Total		

Part II

The following section should capture dollar amounts. Please omit cents.

Part II	Total
Traffic Control	
Central Alarm System	
SUB-TOTAL Part II	

Do you receive reimbursement of police costs from other jurisdictions? Please check an applicable box. If yes, deduct these expenses to eliminate duplication of costs.

Yes

No

Part III

The following section should capture dollar amounts. Please omit cents.

Part III	Total
SUB-TOTAL Part I	
SUB-TOTAL Part II	
TOTAL (I and II)	

I/we certify that the information contained herein is true, correct, and complete to the best of my/our knowledge.

Chief of Police/Sheriff's Signature

Chief Executive Officer Signature

SFY 2025 State Aid for Police Protection (SAPP) Fund

Comprehensive Audited Financial Statements (CARF) Reconciliation Form



Subdivision (County)

Municipality (City/Town)

The purpose of this reconciliation is to identify police costs being claimed per Form 1 that exceed police costs per your auditor's report. The reconciliation must be submitted with your Form 1. For pro-rata amounts claimed as police expenditures, provide explanations as to how the percentage was calculated and determined.

Form 1 Total	
Annual Audit Report Total Year End June 30, 2025	
DIFFERENCE (Form 1 Total - Annual Audit Report Total) Page #:	

Part I		Total
Salaries and Wages		
Capital Outlay		
Debt Service		
Other Operating Expenses	Communications	
	Travel	
	Fuel and Utilities	
	Contractual Services	
	Supplies and Materials	
	Fixed Charges	
	Motor Vehicle Operations and Maintenance	
	Contributions	
	Miscellaneous	
UNCLASSIFIED		
SUB-TOTAL Part I		

Part II	Total
Traffic Control	
Central Alarm System	
SUB-TOTAL Part II	
TOTAL	
DIFFERENCE	

Explanation for other expenses not included in audit report:



Grants Management System (GMS) Application Instructions

Governor's Office of Crime Prevention and Policy (GOCPP)*
100 Community Place
Crownsville, Maryland 21032-2022
<https://gocpp.maryland.gov>
(410) 697-9338

Wes Moore, Governor
Aruna Miller, Lt. Governor
Dorothy J. Lennig, Esq., Executive Director

Note: All applications must be submitted online in the [Grant Management System \(GMS\)](#).
Hard copy applications are not accepted.

*** Note to Applicants:** GOCPP has made substantive changes to the Narrative and Budget Requirement sections of each SFY 26 Grant Program Notice of Funding Availability (NOFA), GMS Application Instructions, GMS portal, Conditions, and attachments. In order to be considered as a successful application, an eligible entity must propose strategies consistent with the most recent format and content guidance publicized by GOCPP (rev. January 2025). [2 CFR, Part 200](#) revisions are effective for subawards issued on or after October 1, 2024. See [U.S. DOJ](#) and [U.S. DHHS](#) timeline references on adoption of 2 CFR, Part 200.

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INTRODUCTION

The [Governor's Office of Crime Prevention and Policy \(Office\)](#) is the designated State Administering Agency (SAA) for Maryland. The Office allocates resources statewide and acts to distribute, monitor, and report on spending under many state and federal grant assistance programs. The Office plans, promotes, and funds efforts with government entities, private organizations, and the community to advance public policy, enhance public safety, reduce crime and juvenile delinquency, and serve victims. The Office places a significant emphasis on instituting strategic planning to align priorities at the State and local levels, to ensure it remains ahead of threats that impact the State, and to continue to be good stewards of the funds administered. For updates, refer to [Maryland's Comprehensive State Crime Control and Prevention Plan 2024-2026 Annual Update](#).

Grant funding is one of several tools that the Office utilizes to achieve its objectives per [Executive Order 01.01.2024.05](#), Code of MD Regulations (COMAR), and the Code of Federal Regulations (CFR) [2 CFR Part 200 - Federal Uniform Guidance](#) (UG)¹. Beginning in February of each calendar year, the Office issues a [Notice of Funding Availability \(NOFA\)](#)² for [grant programs](#) based on an annual budget appropriation. Eligible entities are encouraged to review annual updates to the programmatic and financial requirements described on the Office's website. Instructions to help applicants navigate the online application portal and submit a complete application request are available at [Grants Management System \(GMS\) Application Instructions](#). For more information, contact the Program Staff as specified in the program-specific NOFA or email support@goccp.freshdesk.com by the NOFA due date.

Note: All applications must be submitted online in the [Grant Management System \(GMS\)](#) following the guidelines outlined below. Paper or email applications are not accepted. Post-award, grant funds are issued on a quarterly, reimbursable basis.

I. APPLICATION PROCESS

All applications for grants administered by the Governor's Office of Crime Prevention and Policy must be submitted utilizing the web-based application process, which may be accessed at <https://gocpp.maryland.gov/> and clicking on **GRANT MANAGEMENT SYSTEM**, or by going directly to the login screen using the URL: <https://grants.goccp.maryland.gov>.

In order to use the Office's web-based application you must have a User ID.

For new applicants, go to the following web URL to obtain instructions and the information required to obtain a User ID and password: <https://gocpp.maryland.gov/grants/requesting-access/>

The last day to request a User ID is specified within each Notice of Funding Availability (NOFA). If you have previously applied through the web, use your same User ID and password.

If you have previously applied to the Office using the GMS, **but do not have your User ID, or are having technical issues with the system**, contact the helpdesk via email at support@goccp.freshdesk.com for assistance. The Grant Management System (GMS) Help Desk operates Monday through Friday from 9 AM to 5 PM. The normal response time is 24 - 72 hours.

If you need assistance completing the program-specific information required in the online application, please contact the **Program Staff** specified in the program-specific NOFA. Paper or

¹ Updates to 2 CFR 200 (UG) are effective on or after October 1, 2024. GMS Application Instructions and SFY 26 NOFA documents are updated to reflect relevant changes.

² Competitive NOFAs are available at <https://gocpp.maryland.gov/grants/>.

email applications are not accepted.

II. APPLICATION WEBSITE WORKSHEET

NOTICE TO ALL APPLICANTS

The information collected on the grant application form is collected for the purposes of the Governor's Office of Crime Prevention and Policy's function. Failure to provide all of this information may result in the denial of your application. The Governor's Office of Crime Prevention and Policy is a government entity; upon submission, this application is considered public information. The Governor's Office of Crime Prevention and Policy does not sell collected grant information. Under the Maryland Public Information Act (PIA) (MD State Government Code Ann. 10-617 (h)(5)), you may request in writing to review grant award documentation. Please send those requests to the Governor's Office of Crime Prevention and Policy, 100 Community Place, Crownsville, Maryland 21032-2022. For more information on the Public Information Act, please click here: <https://gocpp.maryland.gov/public-information-act/>

Please refer to the **Grant Menu Screen** in the GMS. All requested information must be provided in each section of the GMS in a narrative form.

1. FACE SHEET TAB INSTRUCTIONS

a. *Project Title*

The project title should be brief, precise, and reflect the proposed strategy. For example: "MCIN Howard County: Heroin Coordinator and Domestic Violence Shelter." (**Word Limit: 10**)

b. *Applicant Agency*

The unit of local government (county, city, town, or township), State agency, institution of higher learning, or state/local public, private, community based or non-profit entity that is eligible to apply for grant funds. Full details about the Applicant Agency (Federal ID, Unique Entity Identifier (UEI), etc.) may be viewed by clicking the corresponding underlined organization field. If any information needs to be revised, contact the Program Staff.

If the Government, Township, or Board of Commissioners mandates that the County Executive, Mayor, or Commissioner sign all grant award documents (for all subordinate agencies) then the Government, Township, or Board of Commissioners must be the Applicant Agency.

- **DUNS Number³**: Insert 00-000-0000 only (ie., 9 zeros)

On April 4, 2022, the DUNS number used across the federal government changed to a twelve-character identification code assigned by the federal [System of Award Management \(SAM\)](#) registration process. All entities seeking the Office's grant funds must have an active registration in the [SAM.gov](#) with a valid expiration date. Applicants must enter the 12 character identification in the narrative section of GMS.

- **SAM Expiration Date⁴**: Enter your SAM.gov expiration date only (MM/DD/YYYY format).

³ DUN & Bradstreet Number feature is defunct in GMS. Enter 9 zeros only and enter the 12 character identification in the narrative section.

⁴ For help with first-time registration, visit the Federal Service Desk, [FSD.gov](#).

Every applicant entity must comply with all applicable SAM.gov unique entity identifier(UEI) requirements. SAM.gov is the repository for certain standard information about federal financial assistance applicants, recipients, and subrecipients. The UEI is a unique twelve-character identification code assigned to your organization by the SAM.gov upon registration.

Once registered, entities must complete annual renewals to maintain an active status. It is recommended that you begin the SAM.gov registration or renewal process **30 days prior** to any NOFA deadlines to allow for the time necessary to complete the full process, including SAM.gov's entity validation process. If you intend to apply for a specific opportunity, refer to the grant program-specific NOFA, and plan your SAM.gov registration accordingly. For additional support, visit [SAM.gov Help](#). **A screenshot of an active registration must be uploaded in the document section of the GMS. Active registration must be maintained throughout the grant life cycle.**

SAM.gov Public Search Record: When registering, please check the box that allows the record to be a "public display record." This will enable periodic GOCPP compliance reviews of subgrantee SAM.gov status.

Access to SAM.GOV: [SAM.gov](#). There is no cost for this service.

c. *Authorized Official*

The Authorized Official must possess the authority to enter into a legal agreement on behalf of the entity and bind it to the award terms and conditions. The Authorized Official on the submitted application is the County Executive, Duly Authorized Official of the local unit of Government, Mayor, Commissioner, Town Administrator (if confirmed), President (if confirmed), or if agencies are permitted to apply directly, the head of the agency receiving the subaward.

An agency's Authorized Official may be viewed by clicking his/her underlined name. A popup box will appear after clicking their name. Procedures for revising an agency's authorized official can be obtained by contacting support@goccp.freshdesk.com; or by viewing the General Conditions at <https://gocpp.maryland.gov/grants/general-conditions/>

d. *Implementing Agency*

The name of the entity that is responsible for the operation of the project. Full details about the Implementing Agency (Federal ID, Unique Entity Identifier (UEI), etc.) may be viewed by clicking the corresponding underlined organization field. Contact the Program Manager to make any revisions.

e. *'Is service site?' Checkbox*

Clicking these checkboxes automatically adds the Applicant and/or Implementing Agency to the Service Site tab, which documents the location/locations in which the project will be implemented (more details below in "[Service Site Tab Instructions](#)").

f. *Proposed Start/End Dates*

Start and end dates are determined by the parameters of the NOFA and are prepopulated. Projects may not exceed twelve (12) months, unless explicitly stated in the NOFA, or commence before the Notice of Funding Availability defined start date. Grants must start on the first day of a month and end on the last day of a month.

g. *Preparer Information*

Enter information about the person completing the application, including name, phone number, and email address.

h. Officers' Tab Instructions

To add a new officer or new contact to the Grant Management System, please view the instructions located here: <https://gocpp.maryland.gov/grants/requesting-access/>.

i. Project Director

Select the person who will be responsible for oversight and administration of the project on behalf of the Applicant Agency. The Project Director is a primary contact for the grant who will receive communications from the Office and will be responsible for disseminating information to others within the Applicant Agency as needed. Selections are limited to Implementing/Applicant Agency personnel in the Grant Management System. To make changes to personnel, view the instructions located here: <https://gocpp.maryland.gov/grants/requesting-access/>.

j. Fiscal Officer

Select the person who will be responsible for financial reporting and record keeping for the project. The Fiscal Officer is a primary contact for the grant who will receive communications from the Office and will be responsible for disseminating information to others within the Applicant Agency as needed. You may select any contact currently in the Grant Management System. Use the search windows to search by last name, organization, and/or job title. To make changes to personnel, view the instructions located here: <https://gocpp.maryland.gov/grants/requesting-access/>.

k. Civil Rights Contact

Select the Applicant Agency's point of contact for handling internal civil rights violation complaints (usually a Human Resources or Personnel Manager). You may select any contact currently in the Grant Management System. Use the search windows to search by last name, organization, and/or job title. To make changes to personnel, view the instructions located here: <https://gocpp.maryland.gov/grants/requesting-access/>. For additional information, please refer to the guidance provided for this role on completing [Civil Rights Compliance](#) forms as applicable.

l. Service Sites Tab Instructions

If the service site is either the Applicant Agency and/or the Implementing Agency, select the associated "Is service site?" check box/boxes on the application Face Sheet. Otherwise, provide the site name and full address, **for the location/locations in which the project will be implemented**. If there is more than one location, please enter complete information for each site. If the project has a statewide or countywide impact, please enter "statewide," or "county-wide" in the 'Site Name' field and the county served in the 'City' field. Whether an address is provided, or "state-wide" or "county-wide" is entered, the 'City' field and nine (9) digit zip-code **must** be provided.

Example:

Site Name:	Anytown Police Department
Address:	123 Main Street
	Some City, MD 21000-0570

OR if location is 'County-wide' or 'Statewide', **you must still list a City and 9-digit zip for funding source reporting.**

2. SUMMARY TAB INSTRUCTIONS

The Project Summary should provide a concise summary of your proposal and be limited to **100 words or less**. Use the template provided below for your project summary.

The ____ (Implementing Agency's Name) ¹ ____ (Project Title) ¹ ____ program helps to ____ ² in ____ ³. The program ____ ⁴. Program funds support personnel, equipment, and training. ⁵

Make the following additions/changes to the above template:

1. The beginning of the first sentence contains the Implementing Agency's name and the Project Title. The project title should be brief, precise, and reflect what is being funded. For example: "Maryland Criminal Intelligence Network, Heroin Coordinator, Medication Assisted Treatment, Domestic Violence Shelter Services" and not the funding source (for example it should not be VAWA 2021 Funding).
2. Indicate what the project proposes to accomplish in general terms (examples include: reduce existing gaps in services, foster collaboration and cooperation among partner agencies and stakeholders, provide direct victim services, etc.).
3. Indicate the service area covered by the project. Local projects should list the specific county. Multijurisdictional projects should list all counties covered, and statewide projects should list Maryland.
4. Include one to two sentences describing the project's main function and who the project benefits/serves.
5. The last sentence summarizes the budget categories proposed to be funded. Depending on the request this could include: personnel, operating expenses, travel, contractual services, equipment and/or other.

3. NARRATIVE TAB INSTRUCTIONS

GOCPP has made substantive changes to the SFY 26 application instructions. The revised requirements of the GMS narrative are explained below. All applications must adhere to word limits for each narrative response. Much of the information is required to be submitted in a numerical, outline format, which should aid in a concise application to meet maximum word requirements.

Note: The applicant is responsible for ensuring each response adheres to the word limit. Although the GMS allows responses to exceed the limit, the word and character counts are displayed in the bottom right-hand corner of the section. Please note that any words exceeding the limit will not be read, reviewed, or considered.

Applications that do not adhere to these requirements, as well as incomplete narratives, may be disqualified during the initial technical review. GOCPP encourages applicants to draft their narrative in a word processing program (Word, Google Docs, etc.), then transfer to the Grants Management System (GMS) to aid in ensuring technical requirements.

Application Tip: A double-spaced page of 12-point Times New Roman font typically contains between 250-350 words.

A. Overall Organization Information (Word Limit: 500)

Provide the **following** information about your organization in the outline format below:

- a. **Mission Statement:** State your agency's mission and upload your most recent Organizational Chart into the GMS.
- b. **Brief Overview:** Include your organization's history, primary services, the client/community needs currently addressed, and highlight any key milestones and achievements in the field.
- c. **Key Organizational Information (in bullet format):**
 - i. Total number of full-time equivalent (FTE) employees within your organization.
 - ii. Total current organizational budget.
 - iii. Percentage of your organizational budget this application is requesting.

- iv. Primary jurisdictions your organization serves (e.g., counties, cities, neighborhoods).
- v. Primary client population your organization serves and how long you have served this population.

Also, refer to the NOFA for any program-specific requirements that should be included in this narrative section.

B. Problem Statement/Needs Justification (Word Limit: 500)

- a. Summarize the project you are requesting in this application. Include the following information in the outline format below:
 - i. What services are you proposing to provide through this project?
 - ii. How do the services fit into your agency's overall mission?
 - iii. Explain why your organization is well-suited to carry out the project.
 - iv. Explain the need for the project supported by statistics, preferably local or regional data.
 - v. Summarize any barriers you anticipate or have experienced specific to this project and state how this project will address the barriers.
 - vi. In SFY 26, applicants partnering with organizations in the [Governor's Office for Children's Engaging Neighborhoods, Organizations, Unions, Governments and Households \(ENOUGH\) Grant Program](#) initiative will receive bonus points. The 27 ENOUGH-eligible communities, which have high levels of concentrated child poverty, can be found here: [map](#). If applicable, summarize your collaboration with the initiative and upload a letter of support from at least one project partner (ENOUGH Quarterbacks) in the designated community.
- b. **Is this Request New or Continuation Funding?**
 - i. Did your agency receive GOCPP funding in the most recent funding cycle for a similar project? (Y/N)
 - 1. If no, provide the efforts your organization has made to meet the needs identified in this request.
 - 2. If yes, respond to the following questions about the grant-funded project using the outline format below:
 - a. How much was your award (match, if applicable, should not be included)?
 - b. List all funding sources and amounts that supported this project in the past fiscal year.
 - c. List the services provided last year with this funding.
 - d. If requesting an increase in funding through this application, detail the need for additional funds and provide a brief summary on how the additional funds will be used and lead to improved results.
 - e. Describe the status of spending on your current award: include the percentage of funds spent to date and whether you are on track to spend the full award by the end date.
 - f. Explain any delays or adjustments in spending. If there were any delays please note the attempts your organization made to get the project back on track.

Also, refer to the NOFA for any program-specific requirements that should be included in this narrative section.

C. Program Purpose Area (Word Limit: 150)

In this section, detail how your requested project aligns with the priorities within this Notice of Funding Availability (NOFA). **If applicable**, also include the purpose/priority area statement(s) that align with the requirement section of the program-specific NOFA, and explain how the proposed project intends to address the purpose area(s) and align with the [Maryland's Comprehensive State Crime Control and Prevention Plan](#). **Also, refer to the NOFA for any program-specific requirements that should be included in this narrative section.**

D. Project Design (Word Limit: 750)

Describe in detail how the funding for this proposed project will address the problem identified. At a minimum, the design must include the following program elements in the outline format below which demonstrates the anticipated impacts these services will have on the clients it serves, and the projected results within the community or the targeted population:

- a. A detailed description of how your organization will implement the project and the specific services to address the need. If client or victim centered, explain how the client/victim moves through the services.
- b. An explanation of how potential clients are made aware of your agency's services, if appropriate.
- c. A description of how this project is based on best practices, industry standards and/or evidence based methodology. If this project doesn't meet any of these standards, a description of why it does not must be included.
- d. Briefly describe other programs, organizations, and stakeholders that will be involved in or impacted by the project and explain their roles and contributions.

The Office strongly encourages the use of data and evidence in program development for criminal justice, juvenile justice, and crime victim services. For additional information and resources on best practices or evidence-based programs, see the [OJP Resource Guide](#). **Also, refer to the NOFA for any program-specific requirements that should be included in this narrative section.**

E. Goals & Objectives (Word Limit: 1,500)

Goals identify the program's intended short and long-term results. Goals are broad, overarching, often qualitative, targets of the requested project. They identify and describe the substantive changes in the targeted population's knowledge, behavior, or disposition. Typically each goal would have 3-5 related objectives.

Objectives are specific, measurable tasks and activities that help achieve each goal. They are clear, time-bound, and quantifiable, and specify the target level of achievement.

The need for each budget line item as it relates to specific project objectives must be addressed within the Goals and Objectives section of the narrative. Budget line items not described within the Goals and Objectives category may not be funded.

Please note that **if your agency is requesting the continuation** of a project previously funded, your application must include a description of how the goals and objectives continue or build upon previous efforts.

At a minimum, the implementation must include the following program elements in the outline format below:

- a. Goal **#1** Enter a broad, overarching goal.
 - i. **Objective #1:** Enter program specific information.

1. Project Activities - Describe what the project proposes to do (e.g., education/training, case management, crisis intervention, group therapy, criminal investigation, etc.).
2. Resources - Summarize resources needed to complete this activity that directly tie back to budget line item requests (staffing, supplies, equipment, partnerships, technology, etc.)
3. Program Measurement - Describe how your agency measures success. Using that measurement, describe how successful your agency was last year. In the last year, list the services related to this objective. Finally, detail the specific expected outputs and outcomes tied to this objective. See the [output and outcome reference sheet](#) at the end of this document. Note: successful grantees will be required to report on the progress of these self-identified performance measures to GOCPP as part of quarterly Programmatic Progress Reports throughout the life of the grant.
4. Past Performance Indicators (required for each continuing objective) - provide historical data, from submitted progress reports and performance measures, to support the expected outputs noted above for this objective.
5. Timeline - this should be specific to this objective and the related project activities to include person(s) responsible for seeing that this objective is completed within the proposed timeline and target dates for task completion. This must include any relevant deliverables. (Deliverables: The tangible items or evidence of work provided to fulfill grant requirements (e.g., a detailed training manual or attendance records)).

Also, refer to the NOFA for any program-specific requirements that should be included in this narrative section.

F. Data Collection Plan (Word Limit: 250)

In this section, detail how your organization will gather, track, and assess the effectiveness of the program measurements described in the Goals and Objectives section. This process should include collection methods (surveys, interviews, focus groups, attendance records, etc.) and the data systems (Excel, Apricot, Google forms) and tools that your organization will use to collect and measure the outputs and changes projected (outcomes).

It is important to note that all successful subrecipients will be required to report on the program measurements (outputs and outcomes) identified in the Goals and Objectives section as part of quarterly progress reporting questions. This should be incorporated into the Data Collection Plan.

Also, refer to the NOFA for any program-specific requirements that should be included in this narrative section.

G. Grant Personnel (Word Limit: 500)

Qualifications and Experience of Implementing Agencies: Provide a brief description of the Implementing Agency's experience and achievements that qualify the agency to conduct **this specific project**. For nonprofit applicants, please describe your organizational structure to include governance/board oversight.

Key Grant Personnel: List the names and provide a short professional biography of the project director, key consultants, and the assigned fiscal officer. If one staff member is serving in multiple key grant personnel roles, also provide information for a secondary contact. Describe the role of personnel listed on the [FACE SHEET TAB INSTRUCTIONS](#) in the GMS.

Grant Funded Personnel

You must include the following information **for each grant funded position requested within the**

budget using the outline format below:

- a. Position title which must be consistent with the title in the budget line item.
- b. How the position is currently funded (i.e., provide the entire budget for each position. If funded by more than one source, list percentages for each funding source). If the request differs from current funding, also include the proposed funding breakdown for the current request.

Please note:

1. Applicants must determine the appropriate methodology for allocating shared costs that are budgeted and charged to multiple grants. Reimbursable funds charged to multiple costs in the accounting and financial management system must be distributed in proportion using the principles of reasonable, allowable, and allocable expenditures per budget category and line item, as applicable.
2. Time and Effort reports (Timesheets) must be maintained for all personnel included in the grant project. Refer to <https://gocpp.maryland.gov/grants/tips-and-guidance/> for more information.
3. **Note:** All documentation submitted to the Office is subject to the Public Information Act. If your organization prefers not to submit names of staff, it must develop a tracking system to be used across all GOCPP funding sources which clearly identifies positions using non personal identifiable information within the application. This information must be made available upon request.
4. Do not enter any sensitive personally identifiable information (PII), business identifiable information, or any other sensitive or personal information.

Also, refer to the NOFA for any program-specific requirements that should be included in this narrative section.

H. Sustainability (Word Limit: 200)

Sustainability ensures this project continues to have long term impacts even after grant funding ends. In this section detail the following in the following outline format:

- a. What percentage of your organization's full-time equivalent (FTE) staff is this application requesting?
- b. For non-profit and other relevant applicants, describe your organization's strategy to diversify funding sources.
- c. What other funding has been sought or secured to support this project?
- d. What prospects exist for continued financing of the project when grant funds are terminated (planned future funding sources, proposed jurisdictional planning efforts, partnerships, match funds, etc.).

Note: Post award, grant funds are reimbursed on a quarterly basis unless otherwise stated in the NOFA. **Also, refer to the NOFA for any program-specific requirements that should be included in this narrative section.**

I. Applicant Disclosure of Pending Applications Statement (Word Limit: 150)

Although supplanting is prohibited, the leveraging of federal funding is encouraged. In instances where leveraging occurs, all federal grant funds must be tracked and reported separately and may not be used to fund the same line items. Additionally, federal funds may not be used as a cost sharing match for other federal awards.

Your organization must disclose **all** pending grant applications for the same project (identical cost items) requested under this solicitation.

In this section, applicants that have pending applications as described above must provide the following information about pending applications submitted within the last 12 months in the outline format below:

- a. the federal or state funding agency
- b. the solicitation name/project name
- c. the point of contact for information at the applicable funding agency
- d. the amount of the funding request as applicable

If your organization **does not have pending applications** as described above, include a statement to this effect in this section (e.g. “[Applicant Name] does not have pending applications submitted within the last 12 months for federally funded assistance that include requests for funding to support the same project being proposed under this solicitation and will cover the identical cost items outlined in the budget narrative and worksheet in the application under this solicitation.”).

J. Budget Details and Spending Plan (Word Limit: 750)

- a. **Budget Plan:** Provide the following information in the outline format below:
 - i. Describe how this request supplements, and does not supplant, the existing budget. **Supplanting** occurs when a state or unit of local government reduces state or local funds for an activity, specifically because federal funds are available (or expected to be available) to fund that same activity. **Supplementing** occurs when federal funds are used to enhance existing state or local funds for program activities.
 - ii. Detail the methodology your organization uses to prorate the requested funds.
 - iii. Identify the proration rate(s) your organization uses for budget categories. Reimbursable funds charged to multiple costs must be distributed in proportion using the principles of reasonable, allowable, and allocable expenditures per budget category and line item, as applicable. Note: Your organization must have a written policy in place concerning prorating and/or the calculations used, and provide the policy upon request.
 - iv. Provide the justification and/or formula for the proration rate(s) used. **Note:** Failure to provide the proration rate and justification/formula will result in denial of the requested line item(s) or adjustment to the request at the discretion of the Office.

Please visit the following page for additional guidance on suggested prorating strategies for subgrantees from one of our federal partners:

<https://ovc.ojp.gov/sites/g/files/xyckuh226/files/media/document/ovc-victim-assistance-prorating-strategies-for-subgrantees-winter-2020.pdf>

- b. **Spending Plan:** Detail the implementation **timeline of each budget line item** within the grant award period.

Note: The need for each budget line item as it relates to specific project objectives must be addressed within the Goals and Objectives section of the narrative. Budget line items not described within the Goals and Objectives category may not be funded. Also, **refer to the NOFA for any program-specific requirements that should be included in this narrative section.**

K. Unique Entity Identifier (UEI) and SAM.gov Expiration Date:

Enter your entity's 12-character alphanumeric Unique Entity Identifier (UEI) issued by [SAM.gov](https://sam.gov). List a valid expiration date.

L. Person Completing the Project Narrative:

Include person completing project narrative: Include the following: Name, Job Title, Organization Name, Telephone, Fax, and E-mail address.

4. LETTERS OF SUPPORT/COMMITMENT

If listed as a requirement in the NOFA, submit letters of commitment by partners who will participate in the execution of the project or whose cooperation or support is necessary for its success. Letters of support/commitment will only be accepted when they are uploaded with the electronic application submission. Letters should be addressed to the Executive Director of the GOCPP. **If required, support letters must be updated in the Document section of the GMS by the due date.**

Also, refer to the NOFA and NOFA Checklist for any program-specific requirements that should be included in this section.

5. BUDGET TAB INSTRUCTIONS

Complete a detailed budget for the proposed project. All 'Total Budget' fields will be rounded by the Grant Management System to the nearest whole dollar.

Applicant designated prioritization of line items is required for all applications having multiple line items. This prioritization will be considered should budgets need to be reduced. This requirement is addressed following the Budget Tab Instructions under 'Budget Priority Tab.'

Budgets must be clear and specific. Budgets must reflect one year of spending, unless stated otherwise in the program specific NOFA and where applicable, be adjusted to reflect the start date and holidays. The Office **reserves the right to reduce budgets**. Grant funds are reimbursed on a quarterly basis unless otherwise noted in the NOFA.

Each budget line item must include a justification entry proportional to the application request. Total project cost for each budget category tab in GMS may include cost-share funds as required by the program-specific NOFA. Applicants may satisfy cost-share requirements with either Cash or In-Kind services, including volunteer hours, as applicable per NOFA requirements. Please refer to the [Grant Cost Share Calculator and Provisions](#) as applicable.

The justification sections must contain brief statements (one to two sentences per line item) that explain **each line item** and its relevance to the project goals and objectives. **Do not state "See Narrative, Goals, or Objectives"**. Refer to the Grant Management System training videos for further instructions <https://goccp.maryland.gov/grants/gms-help-videos/>.

Allowable Costs⁵

General guidance on cost allocation and prorate - Applicants must determine the appropriate methodology for allocating shared costs that are budgeted and charged to multiple grants. Reimbursable funds charged to multiple costs in the accounting and financial management system must be distributed in proportion using the principles of reasonable, allowable, and allocable expenditures per budget category and line item, as applicable.

For example, organizations:

⁵ Effective SFY 25, reviews are conducted per 2 C.F.R. § 200.413 Direct costs.: Principles: Reasonable, Allowability and Allocability of expenditures. Budget justifications will be reviewed to include adequate statements by the applicant related to proportional allocation of costs referenced 2 CFR § 200.405.

- Must explain the process used to prorate the funds between the sources which includes funding sources and the general operating budget
- Identify the different rates in the spending plan.
- The organization must have a written policy in place concerning prorating and/or the calculations used.
- A copy of the prorating policy must be provided when requested.

Please visit the following page for additional guidance on suggested prorating strategies for subgrantees from one of our federal partners:

<https://ovc.ojp.gov/sites/g/files/xyckuh226/files/media/document/ovc-victim-assistance-prorating-strategies-for-subgrantees-winter-2020.pdf>

New Resource: Sample Budget Spreadsheet Tool: For assistance in developing application budgets to include all required elements, the Office has developed a [Budget Assistance Spreadsheet](#) as a resource. Applicants are encouraged to complete this spreadsheet as a tool, then transfer all information in the online Grants Management System (GMS).

Note: *The use of this tool is not required and **should not be uploaded** in the GMS. The Budget entered into the GMS Budget Tab is the only budget that will be reviewed and considered for each application.*

Unallowable Costs

The following services, activities, and costs cannot be supported by the Office:

- Alcoholic beverages
- Bonuses or Commissions
- Construction/Capital Expenses/Land Acquisition
- Corporate Formation (costs associated with incorporation fees, brokers' fees, fees to promoters, organizers or management consultants, attorneys, accountants, or investment counselor in connection with establishment or reorganization of an organization)
- Fundraising
- Honorarium
- Lobbying costs (including membership fees to organizations whose primary activity is lobbying)
- Meals (exception to consider food consumed by clients must be pre-approved.)
- Previous Debt Obligations
- Trinkets (items such as hats, mugs, portfolios, t-shirts, coins, and gift bags)

Please note that all costs must be reasonable, allocable, and allowable. Additionally, the Office's funding is reimbursable quarterly unless otherwise stated. To this end, applicants must consider if the entity has the financial capacity to await reimbursement following each reporting period.

The list above is not exhaustive. The Governor's Office of Crime Prevention and Policy reserves the right to make additional budget reductions/restrictions and adjustments at its discretion.

PERSONNEL

The salaries and fringe benefits for staff required to implement the project are listed in the personnel category. Note: Each requested position/title must be consistent with the title in the 'Key Grant Personnel' portion of the narrative. Consultants must be listed in Contractual Services.

Note: Time and Effort reports (Timesheets) must be maintained for **all personnel** included in the grant project. Refer to the bottom of the page at <https://gocpp.maryland.gov/grants/tips-and-guidance/time-and-effort-reports/> for more information.

For budget categorizing, personnel expenses cover salaries and wages for staff employed directly by your agency, including associated costs like FICA and fringe benefits. In contrast, contractual services, which should be entered into the Contractual budget category, pertain to agreements with external organizations or individuals performing services, where FICA and fringe benefits are generally not applicable since these entities are not treated as employees.

For each personnel position, list salary and fringe benefits as separate line items.

Original Grant Application Budget										Print	Refresh
	Help	Budget Category	Total Grant Funds		Total Cash Match		Total In Kind		Total Budget		
▼		Personnel	\$22,000.00		\$11,000.00		\$0.00		\$33,000.00		
Add new record										Refresh	
	Description of Position		Salary Type	Funding	Wage Type	Wage Amount	Total Budget	Just.	Priority	Edit	Delete
▼	Community Outreach Coordinator									\$22,000.00	
	Community Outreach Coordinator		Salary	Grant Funds	Annual	\$60,000.00	\$20,000.00	[View/Edit]	2		
	Community Outreach Coordinator		Fringe	Grant Funds	Annual	\$20,000.00	\$2,000.00	[View/Edit]	3		
▼	Community Outreach Trainer									\$11,000.00	
	Community Outreach Trainer		Salary	Cash Match	Annual	\$40,000.00	\$10,000.00	[View/Edit]	4		
	Community Outreach Trainer		Fringe	Cash Match	Annual	\$10,000.00	\$1,000.00	[View/Edit]	5		

- The 'Description of Position' field must contain the title of the position.
- Position line items (salary and fringe) are grouped via the 'Description of Position' field.
- After completing the first Position's line item, use the dropdown to add additional budget items to the position. Include Grant Funds request and/or Cash cost-share contribution.
- The 'Description of Position' field is used to select existing positions and to add new positions.
- For multiple staff in the same position, use a suffix (i.e., Position 1, Position 2, etc.)
- Multiple positions with the same title and classification may be grouped (i.e., Overtime Patrols – 25 Officers). In addition to the requirements below, you must provide total dedicated hours for the grouped positions.

Notes:

- For each salary line item, you **must include the full annual salary amount, the percentage of time that will be spent on the project, and the hourly rate.** The hourly rate may be calculated by full salary divided by 2,080.
- Fringe benefits may not exceed 30% of reported salary costs unless prior approval is received. For each line item entered, you must include a justification that ties that item to the activities described in your narrative.

Example justifications based on the Personnel category:

Justification (line 1):

The Community Outreach Coordinator helps prepare, schedule, and develop training targeted for hospitals and other medical facilities.

Annual salary is \$60,000. She will be devoting 33.33% of her time to this project. We are requesting $\$60,000 \times .3333 = \$19,998$, rounded to \$20,000, in grant funds to support her time on this project. Her hourly rate is \$28.85.

Justification (line 2):

Fringe benefits @ 10% of salary. $\$20,000 \times .10 = \$2,000$

Justification (line 3):

The Community Outreach Trainer makes presentations at hospitals and other medical facilities. This position is supported with cash cost-share funds from a private donor. Annual salary is \$40,000. She will be devoting 25% of her time to this project. We are contributing $\$40,000 \times .25 = \$10,000$ to support her time on this project. Her hourly rate is \$19.23.

Justification (line 4):

Fringe benefits @ 10% of salary. $\$10,000 \times .10 = \$1,000$

OPERATING EXPENSES

Rental Space, Printing, and Communications. Communication expenses include items such as telephone, fax, postage, and other expenditures such as photocopying. Note: Office supplies and project supplies should NOT be listed under operating, and should be listed in the 'Other' category.

Each line item entered, must include a justification that ties that item to the activities described in your narrative.

Refer to the Funding Specifications section of the NOFA for a list of allowable and unallowable expenses specific to the program.

TRAVEL

Travel expenses may include mileage and/or other transportation costs, meals, and lodging consistent with the local jurisdiction's travel regulations and may not exceed the State of Maryland reimbursement rate specified below.

For each line item entered, you must include a justification that ties that item to the activities described in your narrative. **Dates for travel and training must be provided in the justification and must fall within the award period.**

- Refer to SFY travel/per diem rates [State of Maryland Policies and Procedures for meal reimbursement](#) and [travel reimbursement rate](#) (.70 cents/mile - 1/1/25)
- Review Federal GSA guidelines [Per diem rates | GSA](#) and [IRS Standard Mileage Rate](#)

Travel		\$1,050.00	\$0.00	\$0.00	\$1,050.00
+ Add new record		Refresh			
Description	Funding	Quantity	Unit Cost	Total Budget	Just. Edit Delete
Mileage	Grant Funds	600.00	0.56	\$333.00	Just. [edit] [delete]
Meals (B \$8, L \$10, D \$24)	Grant Funds	5.00	42.00	\$210.00	Just. [edit] [delete]
Hotel	Grant Funds	5.00	\$101.40	\$507	[check] [delete]

CONTRACTUAL SERVICES

Consultant contracts for training or evaluation should be included here and shall be consistent with federal guidelines. Payments to an outside agency for an employee or any other services are considered Contractual Services.

For the line item description, enter the agency (consulting firm, temporary agency, etc.), a dash, and then the nature of the service to be provided (e.g., Consultants ABC – training for Seminar). Each line item entered requires a justification that ties that item to the activities described in your narrative.

Consultant Rates: The following requirements related to consultant rates apply to all GOCPP's awards whether funded by State or federal funds. The maximum allowable compensation rate for consultant services is \$81.25 per hour or \$650 per day. Rates above this threshold will be considered on a case-by-case basis and require prior approval.

Additional information and the required procedures for requesting prior approval are found in the [Request for Preauthorization of Consultant Fees Form](#). Please note that charges at a rate above the established maximum rate that are incurred prior to the issuance of GOCPP's written approval will be determined as a disallowed cost.

Important: Contracts in existence at the time of application must be uploaded into the Documents section of the GMS during the application process. Contracts finalized post award must be uploaded into the GMS once finalized and before any reimbursement for the related expenses will be awarded.

EQUIPMENT

Equipment is defined as having a useful life in excess of one year and a procurement cost of \$10,000 or more per unit. Costs may include taxes, delivery, installation and similarly related charges. Equipment with a unit cost less than \$10,000 should be recorded in the 'Other' category (see below). The procurement process used must be consistent with the Applicant Agency's written procurement guidelines. If such guidelines do not exist, refer to the State of Maryland guidelines by accessing [General Condition Regarding Procurement](#) on the Office's website under the Grant's Area.

Maintaining internal inventory records for equipment procured under this funding source is mandatory. For post award inventory requirements, access [General Condition Regarding Property Inventory Report Forms](#) on the Office's website. [Property Inventory Report Form \(PIRFs\)](#) is required for equipment that costs \$10,000 or more per unit cost, unless the Special Conditions in your grant packet state otherwise.

Each line item entered requires a justification that ties that item to the activities described in your narrative.

OTHER

Include all other anticipated expenditures which are not included in the previous categories, such as **registration fees, program and office supplies, and equipment with a useful life less than one year and a procurement cost of less than \$10,000.** Include additional cost-share funds to support sustainability, as applicable. Refer to the [provisions for cost-share requirements](#). If applicable, upload a federally Negotiated Indirect Cost Rate Agreement (NICRA) in the Document section of the GMS.

Each line item entered requires a justification that ties that item to the activities described in your narrative.

INDIRECT COST RATE

Indirect costs may be charged to a subaward only if:

- The subrecipient has a current (unexpired) federally approved indirect cost rate; or

- The subrecipient is eligible to use, and elects to use, the de minimis indirect cost rate described in the Part 200 Uniform Requirements, as set out at 2 C.F.R. 200.414(f).

Important: Applicants **must** identify in the narrative and budget justification if they are utilizing the de minimis rate or if they are utilizing a negotiated indirect cost rate, and express mathematically how they are arriving at the budgeted amount for indirect costs.

An applicant with a current (unexpired) federally approved indirect cost rate **must** attach a copy of the indirect cost rate agreement to this application. An applicant that does not have a current federally approved rate has the option of electing to use the **15% de minimis** indirect cost rate. If an eligible applicant elects the de minimis rate, costs must be consistently charged as either indirect or direct costs, but may not be double charged or inconsistently charged as both. Please note that the de minimis rate may no longer be used once an approved federally negotiated indirect cost rate is in place. The revision to [2 CFR 200.414 \(f\)](#) expands the use of the de minimis rate of 15 percent of modified total direct costs (MTDC) to all non-Federal entities (except for those described in [Appendix VII to Part 200- State and Local Government and Indian Tribe Indirect Cost Proposals, paragraph D.1.b](#)).

Indirect Cost Distribution Bases:

*Modified Total Direct Cost, or MTDC (to be utilized if claiming **De minimis**):* This base includes all direct salaries and wages, applicable fringe benefits, materials and supplies, services, travel, and subawards up to the first \$50,000 of each subaward (regardless of the period of performance of the subawards under the award). MTDC excludes equipment, capital expenditures, charges for patient care, rental costs, tuition remission, scholarships and fellowships, participant support costs, and the portion of each subaward in excess of \$50,000. Other items may only be excluded when necessary to avoid a serious inequity in the distribution of indirect costs, and with the approval of the cognizant agency.

Direct Salaries and Wages: This base includes only the costs of direct salaries and wages incurred by the organization.

Direct Salaries and Wages plus Fringe Benefits: This base includes the costs of direct salary and wages and the direct fringe benefits incurred by the organization.

General guidance on cost allocation and prorate - Applicants must determine the appropriate methodology for allocating shared costs that are budgeted and charged to multiple grants. Reimbursable funds charged to multiple costs in the accounting and financial management system must be distributed in proportion using the principles of reasonable, allowable, and allocable expenditures per budget category and line item, as applicable.

6. BUDGET PRIORITIZATION TAB

After completing the Budget tab, click on the Budget Priority tab in the Grant Management System. This tab will provide a list of all budget line items that the applicant has entered in the previous Budget tab. The Budget Priority tab allows the applicant to 'drag and drop' the budget line items in order of priority for funding, beginning with the most essential line item.

Grant Menu	Grant Menu	BUDGET PRIORITY		
	Search	Below is a list of budget line items that have been entered for this project. Sort them, by dragging and dropping, so that the most essential items are at the top of the list.		
	Face Sheet			
	Officers			
	Service Sites			
	Summary			
	Narrative			
	Budget			
	Budget Priority			
	Print			
	Documents			
	Activity Log			
	Special Conditions			
	Performance Measures			
	Progress Reports			
	Federal Purpose			
	Keywords			

7. DOCUMENTS TAB INSTRUCTIONS

If there are any additional required forms (e.g. Letters of Support) or other documents that the applicants would like included with their application, use the Documents tab to attach those files. Applicants can upload documents throughout the application process. This could include: UEI/Current SAM registration, letters of support, etc. Please see the [Documents Attachment Guidance under Quick Reference Sheets](#) additional information.

8. APPLICATION STATUS DROP DOWN INSTRUCTIONS

After completing and reviewing all sections of the application, use the 'Application Status' dropdown to submit your application electronically. Selecting 'Submit Application' from the dropdown performs a final validation check. If the validation check is successful, the application's status changes to 'Awaiting Hard Copy'.

Home Grant Management Address Book Admin Logout							
Grant Management > Application Search							
App. Number:	Grant Number:	Req. Funds:	Match Funds:	Match %:	Project Dates:	Title:	Application Status:
[Unassigned]		\$1,053.00	\$0.00	0.00 %	03/01/2013 - 03/31/2013	Financial Investigations Prac...	--> Submit Application
Grant Application Menu							Pending
							--> Cancel Application
							--> Submit Application

The GMS will process and send an email confirmation to applicant's contacts. The email message will include a pdf attachment of a formatted grant application packet as shown below.

Application #: 2024-BN-0001, Submitted: 2/1/2024

goccpbgms.daemon@maryland.gov <goccpbgms.daemon@maryland.gov>
Thursday, Feb 1, 2024 at 12:52 PM

To: project.director@mail.com , application.preparer@mail.com ,
gocpp.monitor@maryland.gov

Law Enforcement Training Scholarship - 2024 (LETS)
Application #: 2024-BN-0001, Submitted: 2/1/2024
Applicant: Governor's Office of Crime Prevention and Policy
Title: Law Enforcement Training - LETS

Grant Funds: \$20,000.00



GrantApplicationReport

9. SIGNATURE PAGES

The Certified Assurances and Federal Anti-Lobbying Certification must be signed by an Authorized Representative. **Both forms may only be signed by the Applicant Agency's Authorized Official or the Alternative Authorized Official.** Both forms must be generated by the online application software. Please see the following [Quick Reference Sheets](#) for additional information on generating and uploading these documents for successful submission:

- [How to generate grant application signature pages](#)
- [How to attach documents to a grant application or grant award](#)

In order for an alternate signatory to be valid, the Office must receive a signed, written notification from the applicant agency's Authorized Official (on agency letterhead) stating that an alternate signatory has been designated. More information on changing the Authorized Official or adding an Alternative Authorized Official can be found in the [General Conditions](#) and on the Office's [Changing Authorized Official webpage](#).

10. SINGLE AUDIT REQUIREMENT/ CERTIFICATION OF APPLICABLE FINANCIAL REPORTING REQUIREMENTS and REQUIRED FINANCIAL REPORT UPLOADING

A non-federal entity that expends \$1,000,000 or more in Federal awards during the non-Federal entities fiscal year must have a single audit conducted in accordance with [2 CFR §200.514](#). If this applies to your organization, provide a screenshot of the audit report submitted to the [Federal Audit Clearinghouse](#) and upload to the documents section of the application.

To ensure subrecipient compliance with applicable fiscal audit/reporting requirements and the timely submission of copies of the subject documents to the Office, applicants must upload to the **Documents** section of the GMS application the:

- Executed [Certification of Applicable Financial Reporting Requirements Form](#); and
- Most recent editions of the financial reports that are indicated as applicable to the applicant on the submitted Certification of Applicable Financial Reporting Requirements Form.

If the applicant indicates on the Certification of Applicable Financial Reporting Requirements Form that their organization must file a single audit under [2 CFR §200.514](#), a screenshot verifying submission to the [Federal Audit Clearinghouse](#) must be uploaded to the documents section of the application.

Please note that the GOCPP is responsible for issuing a management decision for audit findings that relate to grants awarded with federal funds in compliance with [2 CFR §200.521\(c\)](#). Applicants must submit copies of any Audit Findings and Corrective Action Plans with the application. **Do not send a copy of your audited financial statements; ONLY the applicable audit findings and/or corrective action plan is required.**

11. PROOF OF 501(c)(3) STATUS

New non-profit organizations applying for funding must upload to the **Documents** section of the GMS application their U.S. Internal Revenue Service documentation that substantiates the organization's tax exempt status under section 501(c)(3) of the Internal Revenue Code.

12. [SUBRECIPIENT ORGANIZATIONAL CAPACITY QUESTIONNAIRE \(SOCQ\)](#) **NEW**

The GOCPP's desk review and site visit compliance areas, for issuing subaward, include administering a pre-award assessment tool to determine risk and monitoring levels. The SOCQ is a checklist used to review an applicant's organizational stability, financial management practices, and program operations. **SOCQ is part of a complete application submitted in the online GMS. This assessment tool is required at the time of the application.** In addition, applicants must upload supporting Policy and Procedure attachments in the "Document" section of the GMS. Depending on the risks posed, the Office will categorize "Risk Status" in the GMS to track during the grant's lifecycle. This form must be reliable information collected from the applicant entity's Chief Executive or Financial Officer.

13. NOFA CHECKLIST

Please refer to the program-specific NOFA to comply with all requirements and upload of additional documents as applicable.

14. POST AWARD INSTRUCTIONS

Distribution of Funds and Reporting Requirements

For further post-award instructions, review the [General Conditions](#) and Special Conditions specific to your award in the GMS.

The Office will distribute awarded funds to grantees on a quarterly reimbursement of expenditures basis following the timely submission of corresponding quarterly fiscal and programmatic reports. These reports must be submitted through the Grants Management System. All programmatic electronic reports (Progress Reports and Performance Measures) are due within 15 calendar days of the end of each quarter. Financial electronic reports are due within 30 calendar days of the end of each quarter. All reporting activity occurs through the Grant Management System, using the same User ID and password used for the application process.

Electronic Funds Transfer (EFT)

The Office encourages the use of electronic funds transfer (EFT). To obtain the appropriate form, the address to submit the form, and a general overview, including FAQs, refer to the following website, Comptroller of Maryland [Electronic Funds Transfer \(EFT\) Program](#).

Notes:

- Grant financial reimbursement requests are processed on a quarterly schedule unless stated otherwise in the program-specific NOFA. Please allow up to 30 days for the Office and the [Comptroller of Maryland](#) to process financial reimbursement requests and complete bank transactions. Refer to the [Financial Reporting Tips](#) for more information. It is the applicant's responsibility to update the W-9 form to ensure prompt and proper payment.
- Qualifying nonprofit entities may be eligible to apply for the Maryland Department of Commerce's Nonprofit, Interest-Free Micro Bridge Loan ([NIMBL](#)) Program. NIMBL Program will allow entities to fill a funding gap between the award dates of a government grant and the actual receipt date of those awarded funds that allow for the continued support of the entity's program.
- Refer to [General Conditions](#), [Grants Tips and Guidance](#), [Civil Rights Compliance](#), [2 CFR Subrecipient Monitoring and Management Guidance](#), and [Federal Grants Financial Guide \(DOJ sample\)](#) for additional resource information.
- To review additional resources on a grant life cycle, refer [Grants.gov Grants Learning Center](#)

OUTPUT VS. OUTCOMES EXAMPLE

OUTPUT: A statistic that quantifies the number of services or products provided/produced as a result of specific activities related to the program/project.

OUTCOME: A measurable change in the quality of life, change in behavior by a client, or an impact as a result of the program. Outcomes can be numerical counts, standardized measures, level of functioning scales, or client satisfaction.

SAMPLE OUTPUTS VS. OUTCOMES**Objective 1: Develop criminal justice strategies that are coordinated at the Local, State, and Federal level.**

Output:

- # of agencies/organizations receiving and sharing information since the implementation of the technical solution

Outcomes:

- # of programs reporting an increase in program success due to coordination.
- During current fiscal / calendar year, # of project partners actively participating and collaborating in programs.

Objective 2: Improve victim services for Maryland residents.

Outputs:

- # of victims served.
- # of victims that received medical accompaniment.

Outcomes:

- # of victims that received services whose circumstances improved as a result of the services.
- # of victims that indicated services were helpful on client satisfaction surveys.

Objective 3: Reduce victimization and criminal behavior in Maryland's children.

Outputs:

- # of family engagement activities for youth in secure confinement.
- # of educational opportunities provided to youth upon re-entry from secure confinement.

Outcomes:

- # of youth who exhibited an improvement in family relationships during the reporting period.

- # of youth who have exhibited increased educational participation upon reentry from secure confinement during the reporting period.

Objective 4: Maximize the public safety returns on Maryland's corrections spending.

Output:

- Percentage decline in prison population.

Outcomes:

- # of dollars reinvested in treatment or evidence-based alternatives to incarceration.
- # of offenders rehabilitated and reintegrated into society.

Objective 5: Increase the availability of data to support data-driven approaches to criminal justice issues in Maryland.

Output:

- # of additional data sources provided to the Office.

Outcome:

- # of data-driven criminal justice policies enacted.

***Please provide a narrative in the GMS to justify [Section C. Narrative Tab Instructions](#).**

III. CERTIFIED ASSURANCES

This signed form must be generated by the Online Application Software

THE APPLICANT HEREBY ASSURES AND CERTIFIES THE FOLLOWING:

1. That Federal funds made available under this grant will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal Funds, be made available for program activities.

2. That cost sharing funds required to pay the non-Federal portion of the cost of each project, for which grant funds are made available, shall be in addition to funds that would otherwise be made available for program activities by the recipient of the grant funds and shall be provided as required in the Grant Award document.

3. That if the subrecipient has expended \$1,000,000 or more in federal funds during the entities fiscal year, a single audit has been conducted in accordance with [2 CFR §200.514](#) and submitted to the [Federal Audit Clearinghouse](#).

4. That fund accounting, auditing, monitoring, evaluation procedures and such records as the Governor's Office of Crime Prevention and Policy shall prescribe to and shall be provided to assure fiscal control, proper management and efficient disbursement of funds received.

5. That the Grantee shall maintain such data and information and submit such reports in such form, at such times, and containing such information as the Governor's Office of Crime Prevention and Policy may reasonably be required to administer the program.

6. Subrecipients will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include **Title VI of the Civil Rights Act of 1964**, which prohibits discrimination on the basis of race, color, national origin, religion or sex in the delivery of services (42 U.S.C. § 2000d), and the DOJ implementing regulations at 28 C.F.R. Part 42, subpart C; **The Omnibus Crime Control and Safe Streets Act of 1968**, which prohibits discrimination on the basis of race, color, national origin, religion, or sex in the delivery of services and employment practices (34 U.S.C. § 10228(c)(1)), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart D; **Section 504 of the Rehabilitation Act of 1973**, which prohibits discrimination on the basis of disability in the delivery of services and employment practices (29 U.S.C § 794), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart G; **Title II of the Americans with Disabilities Act of 1990**, which prohibits discrimination in the delivery of services and employment practices (42 U.S.C. § 12132), and the DOJ implementing regulations at 28 C.F.R. Part 35; **Title IX of the Education Amendments of 1972**, which prohibits discrimination on the basis of sex in educational programs (20 U.S.C. § 1681), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart I; **The DOJ regulations on the Partnerships with Faith-based and other Neighborhood Organizations**, which prohibit discrimination on the basis of religion in the delivery of services and prohibit organizations from using DOJ funding

on explicitly religious activities (28 C.F.R. Part 38); **Age Discrimination Act of 1975**, as amended, which prohibits discrimination on the basis of age in the delivery of services (42 U.S.C. § 6102), and the DOJ implementing regulation at 28 C.F.R. pt. 42, subpart I; **Juvenile Justice and Delinquency Prevention Act of 1974, as amended**, which prohibits discrimination on the basis of race, color, national origin, sex, and religion in the delivery of services and employment practices (34 U.S.C. § 11182 (b)), and DOJ implementing regulations at 28 C.F.R. §§ 31.202, .403 & part 42, subpart D; **Victims of Crime Act of 1984, as amended**, which prohibits discrimination on the basis of race, color, national origin, sex, religion, and disability in the delivery of services and employment practices (34 U.S.C. § 20110(e)), and the DOJ implementing regulation at 28 C.F.R. § 94.114; and **Violence Against Women Act of 1994, as amended**, which prohibits discrimination on the basis of race, color, national origin, sex, religion, disability, sexual orientation, and gender identity in the delivery of services and employment practices (34 U.S.C. § 12291(b)(13)). These laws prohibit agencies from retaliating against individuals for taking action to secure rights protected by these laws.

7. That in the event a Federal or state court or administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex, or disability against the Grantee, a copy of the finding will be forwarded to the Governor's Office of Crime Prevention and Policy

8. Subrecipients receiving Federal (Safe Streets Act which authorizes VAWA), VOCA, or Title II JJDPA) Department of Justice Funding are governmental or for-profit entities, that have fifty or more employees and that receive a single award of \$25,000 or more are required to prepare and submit electronically their Equal Opportunity Plan and certification utilizing the Equal Employment Opportunity Reporting tool located on the Office for Civil Rights (OCR) website at <https://ojp.gov/about/ocr/eeop.htm>

Subrecipients receiving Federal (Safe Streets Act which authorizes VAWA), VOCA, or Title II JJDPA) Department of Justice Funding that are Medical or Educational Institution, Indian Tribe, or non profit, governmental or for-profit entities with largest individual grant received is less than \$25,000 and have less than 50 employees will need to submit an online certification form to the Office for Civil Rights (OCR) utilizing the Employment Opportunity tool at <https://ojp.gov/about/ocr/eeop.htm> but would be exempt from completing the Equal Opportunity Plan.

The Office for Civil Rights has training presentations available to recipients of OJP, OVW and COPS Office funding to assist them in meeting their federal civil rights obligations. These trainings can be accessed at www.ojp.usdoj.gov/about/ocr/assistance.htm

9. That the Grantee will comply with the provisions of the Governor's Office of Crime Prevention and Policy's General and Special Conditions for Grants. General Conditions are posted on the Governor's Office of Crime Prevention, and Policy's website (<https://gocpp.maryland.gov/grants/general-conditions/>).

10. That the Grantee will comply with the provisions of [28 CFR Part 66](#) applicable to grants and cooperative agreements awarded with DOJ funding.

11. Subrecipients are obligated to provide services to Limited English Proficient (LEP) individuals. Refer to the DOJ's Guidance Document. To access this document see U.S. Department of Justice, Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons (67 Federal Regulation 41455 (2002)). This regulation may be accessed at: <http://www.archives.gov/eo/laws/title-vi.html>

CERTIFICATION: I certify that this program will comply with the provisions set forth by the State of Maryland and the Governor's Office of Crime Prevention and Policy (GOCPP)

IV. CERTIFICATION REGARDING LOBBYING

This signed form must be generated by the Online Application Software



U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

CERTIFICATION REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Acceptance of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying," 2 CFR Part 2867, "DOJ Implementation of OMB Guidance on Nonprocurement Debarment and Suspension," and 28 CFR Part 83, "Government-wide Debarment and Suspension," and Government-wide Requirements for Drug-free Workplace (Grants)." The certification shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Applicant certifies and assures (to the extent applicable) the following:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, 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 making of any Federal grant, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If the Applicant's request for Federal funds is in excess of \$100,000, and any funds other than Federal appropriated funds have 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 this Federal grant or cooperative agreement, the Applicant shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities" in accordance with its (and any DOJ awarding agency's) instructions; and

(c) The Applicant shall require that the language of this certification be included in the award documents for all subgrants and procurement contracts (and their subcontracts) funded with Federal award funds and shall ensure that any certifications or lobbying disclosures required of recipients of such subgrants and procurement contracts (or their subcontractors) are made and filed in accordance with 31 U.S.C. § 1352.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

A. Pursuant to Department regulations on nonprocurement debarment and suspension implemented at 2 C.F.R. Part 2867, and to other related requirements, the Applicant certifies, with respect to prospective participants in a primary tier "covered transaction," as defined at 2 C.F.R. § 2867.20(a), that neither it nor any of its principals—

(a) is 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 covered transactions by any Federal department or agency;

(b) has within a three-year period preceding this application been convicted of a felony criminal violation under any Federal law, or been convicted or had a civil judgment rendered against it for commission of

fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, tribal, or local) transaction or private agreement or transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;

(c) is presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or

(d) has within a three-year period preceding this application had one or more public transactions (Federal, State, tribal, or local) terminated for cause or default.

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application. Where the Applicant or any of its principals was convicted, within a three-year period preceding this application, of a felony criminal violation under any Federal law, the Applicant also must disclose such felony criminal conviction in writing to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov), unless such disclosure has already been made.

3. FEDERAL TAXES

A. If the applicant is a corporation, the applicant certifies that either (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to OJP at Ojpcompliancereporting@usdoj.gov, and, after such disclosure, the applicant has received a specific written determination from OJP that neither suspension nor debarment of the applicant is necessary to protect the interests of the Government in this case.

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

4. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 83, Subpart F, for grantees, as defined at 28 CFR Part 67, Sections 83.620 and 83.650:

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the Department, in writing, within 10 calendar days after having received notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title of any such convicted employee to the Department, as follows:

For OJP and OVW award recipients - U.S. Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 7th Street, N.W., Washington, D.C. 20531.

Notice shall include the identification number(s) of each affected award;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted --

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

Applicant must upload a signed copy of all Certified Assurances in the Document section of the GMS by program-specific NOFA due date.

1. Grantee Name and Address:
2. Application Number and/or Project Name
3. Grantee IRS/Vendor Number
4. Typed Name and Title of Authorized Representative
5. Signature
6. Date