Agenda Item No. 3BH

# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: Jul	ly 8, 2008	[x]	Consent	[]	Regular
Department: Submitted By: Submitted For:			Ordinance  Sheriff's Office Sheriff's Office	[ ]	Public Hearing

#### I. **EXECUTIVE BRIEF**

Motion and Title: Staff recommends motion to: (A) Accept on behalf of the Palm Beach County Sheriff's Office a Department of Justice Office of Justice Programs Edward Byrne Memorial State and Local Law Enforcement Assistance Discretionary Grants Program under the SMART FY08 Office Support for the Adam Walsh Act Implementation Grant Program award for Palm Beach County's Comprehensive Strategy to Effectively Manage Sexual Offenders and Predators in the amount of \$300,000 for the period of April 01, 2008 through March 31, 2009; (B) Approve a budget amendment in the amount of \$300,000 increasing the Sheriff's Grant fund.

**Summary:** On April 17, 2008 the Palm Beach County Sheriff's Office (PBSO) received an award to implement Palm Beach County's Comprehensive Strategy to Effectively Manage Sexual Offenders and Predators. The Strategy includes: expanding the PBSO Sexual Predator and Offender Tracking Unit with the hire of a full time detective and a full time coordinator; enhancing multi-agency and multi-jurisdictional collaboration; and improving the exchange of law enforcement information between local, state and federal agencies. There is no required match by the funding agency; however the Sheriff's Office has committed to use salaries, benefits, and equipment as an in-kind match in the amount of \$103,358. Two PBSO allocations are created with this action. No additional County funds are required. Countywide (DW)

Background and Justification: The Edward Byrne Memorial Discretionary Grants Program, administered by the Office of Justice Programs, Bureau of Justice Assistance, furthers the Department's mission by assisting state and local jurisdictions in improving the criminal justice system and assisting communities in preventing drug abuse and crime. In fiscal year 2007, the Edward Byrne Memorial Discretionary Grants Program was focused on funding local, regional, and national efforts within six major categories: 1) targeting violent crime; 2) preventing crime and drug abuse; 3) enhancing local law enforcement; 4) enhancing local courts; 5) enhancing local corrections and offender reentry; and 6) facilitating justice information sharing. All Categories combat, address, or otherwise respond to precipitous or extraordinary increases in crime, or in a type or types of crime. The Department of Justice Office of Justice Programs Catalog of Federal Domestic Assistance (CFDA) Number for this program is 16.580 and the grant number is 2008-DD-BX-0060.

#### **Attachments:**

3. Application	. 1	
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**RECOMMENDED BY:** 

1. Budget Amendment

2. Award Letter

DEPARTMENT DIRECTOR

ØATE /

APPROVED BY:

ASSISTANT COUNTY ADMINISTRATOR

DATE

### II. FISCAL IMPACT ANALYSIS

## A. Five Year Summary of Fiscal Impact: **Fiscal Years** 2008 2009 2010 2011 2012 Capital Expenditures \$5,706 Operating Costs \$294,294 External Revenues (\$300,000)Program Income (County) In-Kind Match (County) 0 **Net Fiscal Impact** 0 # Additional FTE **Positions** 2 (Cumulative) Is Item Included in Current Budget: YES \_\_\_\_\_ NO X Budget Account No.: Fund 1152 Agency 160 Org 2134 Object 3129 Reporting Category \_\_\_ Recommended Sources of Funds / Summary of Fiscal Impact: Palm Beach County's Comprehensive Strategy to Effectively Manage Sexual Offenders and Predators is funded by the Department of Justice Office of Justice Programs. The Sheriff's Office will provide an in-kind match in the amount of \$103,358. Two PBSO allocations are created with this action. No additional County funds are required. Palm Beach County's Comprehensive Strategy to Effectively Manage Sexual Offenders and **Predators Grant** \$ 300,000 PBSO In-Kind Match **\$ 103,358** Total Program Budget \$ 403,358 Ш **REVIEW COMMENTS OFMB Fiscal and/or Contract Administration Comments:** В. Legal Sufficiency: C. Other Department Review:

This summary is not to be used as a basis for payment.

**Department Director** 

## BOARD OF COUNTY COMMISSIONERS PALM BEACH COUNTY, FLORIDA BUDGET AMENDMENT

Page 1 of 1

FUND 1152 - Sheriff's Grants Fund

Use this form to provide budget for items not anticipated in the budget.

ACCT.NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED	REMAINING BALANCI
Revenues								
Palm Beach County's C	Comprehensive Strategy to Effectively Manage S	exual Offenders and	Predators					
160-2134-3129	Federal Grant - Other Public Safety	0	.0	300,000		300,000		
	TOTAL REVENUES	0	\$5,646,332	\$300,000	\$0	\$5,946,332	tan di kacamatan di Kacamatan di kacamatan di kacama	
		COLOR SIN						
<u>xpenditures</u>								
'alm Beach County's C	comprehensive Strategy to Effectively Manage So	exual Offenders and	Predators					
60-2134-9498	Transfer to Sheriff's Grant Fund	0	0	300,000		300,000		
	TOTAL EXPENDITURES	0	\$5,646,332	\$300,000	\$0	\$5,946,332		
alm Beach County She	eriff's Office	Signatures		Date			By Board of Count At Meeting of Ju	
NITIATING DEPARTM	ENT/DIVISION			4/240	98			
	t Department Approval						Deputy Clerk to the Board of County C	
					<u></u>			
FMB Department - Po	osted				·			

OMB Number: 4040-0004 Expiration Date: 01/31/2009

Application for Federal Assistance SF-424  1. Type of Submission:    Presignization   2. Type of Application: "If Revision, select appropriate lister(s):   Presignization   Continuation   Content (Seasch)     Changed/Corrected Application   Revision     1. Substance   4. Applicant Identifier:				. 0 // 0 // 2000
Preapplication	Application for Federal Ass	istance SF-424	· ·	ersion 02
Changea/Corrected Application Revision	* 1. Type of Submission:	* 2. Type of Application:	* If Revision, select appropriate letter(s):	
Changed/Corrected Application Revision  *3. Date Received: 4. Applicant Identifier: Completed by Grants por upon submission  \$4. Applicant Identifier:  \$5. Federal Entity Identifier:  \$5. Federal Entity Identifier:  \$5. Pederal Award Identifier:  \$5. Date Received by State:  \$7. State Application Identifier:  \$5. Date Received by State:  \$7. State Application Identifier:  \$5. Date Received by State:  \$7. State Application Identifier:  \$6. Date Received by State:  \$7. State Application Identifier:  \$7. State Application Identifier:  \$7. State Application Identifier:  \$7. Corganizational DUNS:  \$7. State Application Number (EINTIN):  \$7. Corganizational DUNS:  \$7. State Palm Beach  \$7. State Palm	Preapplication	✓ New		
1.3. Date Received:   A. Applicant Identifier   Completed by Grants por upon submission	Application	Continuation	Other (Specify)	
Complied by Grents gov upon automission.  5a. Faderal Entity Identifier:    DCPO-2008-1664	Changed/Corrected Application	Revision		
See   Federal Entity Identifier:   See	* 3. Date Received:	4. Applicant Identifier:		
State Use Only:	Completed by Grants.gov upon submission.			
State Use Only:  6. Delic Received by State:  7. State Application Identifier:  8. APPLICANT INFORMATION:  * a. Legal Name:  Palm Beach County Sheriff's Office  * b. Employer/Taxpayer Identification Number (EIN/TIN):  * c. Organizational DUNS:  \$58-600-789  # 182899921  # 182899921  # 20 Address:  * Street1:  * Street1:  * Street1:  * Street2:  * City:  * West Palm Beach  * Street3:  * Street4:  * County:  * Palm Beach  * State:  * FL: Florida  * Province  * Outling:  * Touring:  * USA: UNITED STATES  * Touring:  * Operatizational Unit:  * Department Name:  * Palm Beach Sheriff's Office  # Special Investigation Division  # First Name:  # First Name:  # Janet  ## Middle Name:  * Laat Name:  * Cid  * Suffic:  * First Name:  * First Name:  * Janet  ## Middle Name:  * Laat Name:  * Cid  * Country:  * Special Investigation Division  ## Anne and Contact Information of person to be contacted on matters involving this application:  * First Name:  * Janet  ## Middle Name:  * Laat Name:  * Cid  * Cid  * Suffic:  * First Name:  * First Name:  * First Name:  * Sei-688-4530	5a. Federal Entity Identifier:		* 5b. Federal Award Identifier:	<b>PROD.</b>
8. APPLICANT INFORMATION:  * a. Lagal Name: Palm Beach County Sheriffs Office  * b. Employer/Taxpayer Identification Number (EIN/TIN):  5s-6000-799  d. Address:  * Street: \$228 Gun Club Road  StreetZ  * City: West Palm Beach  County: Palm Beach  County: Palm Beach  * Street: \$128 Gun Club Road  StreetZ  * City: West Palm Beach  County: Palm Beach  * Street FL: Florida  Province:  * Zip / Postal Code: 33406  • Organizational Unit:  Department Name: Division Name: Special investigation Division  f. Name and contact Information of person to be contacted on matters involving this application:  Prefix: Ms. * First Name: Janet  Middle Name:  Last Name: Cid  Suffix:  Title: Granta/Contracts Analyst  Division Affiliator:  Palm Beach County Sheriffs Office  First Name: Set-688-4330	DCPO-2008-1664			
8. APPLICANT INFORMATION:  * a. Legal Name: Palm Beach County Sheriff's Office  * b. Employer/Taxxpever Identification Number (EIN/TIN):	State Use Only:			
*a Legal Name: Palm Beach County Sheriff's Office  *b. Employer/Taxpayer Identification Number (EIN/TIN):   Se-6000-788	6. Date Received by State:	7. State Application	on Identifier:	******
* b. Employer/Taxpayer identification Number (EIN/TIN):    se-6000-788	8. APPLICANT INFORMATION:			
182809921	* a. Legal Name: Palm Beach Count	y Sheriff's Office		
182809921	* b. Employer/Taxpayer Identification	Number (EIN/TIN):	* c. Organizational DUNS:	
Street1: 3228 Gun Club Road  Street2:  **City: West Palm Beach  County: Palm Beach  **State: FL: Florida  **Province:  **Country: USA: UNITED STATES  **City / Postal Code: 33406  **e. Organizational Unit:  Department Name: Special Investigation Division  f. Name and contact Information of person to be contacted on matters involving this application:  Prefix: Ms. **First Name: Janet  Middle Name:  **Last Name: Cid  Suffix:  Title: Grants/Contracts Analyst  Division Name: Special Investigation Division  **First Name: Special	59-6000-789			
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Telephone Number: 561-688-3257 Fax Number: 561-688-4330	Organizational Affiliation:			
	Salm Beach County Sheriff's Office			
	Telephone Number: 561-688-3257		Fax Number: 561-688-4330	
	Email: cidj@pbso.org			

OMB Number: 4040-0004 Expiration Date: 01/31/2009

Prescribed by OMB Circular A-102

		Version 0
16. Congressional Districts Of:		
* a. Applicant 161922	* b. Program/Project 161922	
Attach an additional list of Program/Proje	ct Congressional Districts if needed.	
Appendix 3-PBC Congressional Districts	C PARTICIPATION OF THE PROPERTY OF THE PROPERT	
17. Proposed Project:		
* a. Start Date: 10/01/2007	* b. End Date: 09/30/200	8
18. Estimated Funding (\$):		
* a. Federal	299,998.00	
* b. Applicant	103,358.00	
* c. State	0.00	
* d. Local	0.00	
* e. Other	0.00	
* f. Program Income	0.00	
* g. TOTAL	403,356.00	
c. Program is not covered by E.O. 123  20. Is the Applicant Delinquent On A	to the State under the Executive Order 12372 Process for review on t has not been selected by the State for review. 72.  Ny Federal Debt? (If "Yes", provide explanation.)	
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c. Program is not covered by E.O. 123  20. Is the Applicant Delinquent On A Yes No  21. *By signing this application, I certifiered are true, complete and accurate comply with any resulting terms if I acmay subject me to criminal, civil, or actifier in the list of certifications and assurances specific instructions.  Authorized Representative:  Prefix: Mr.  Middle Name: L Last Name: Bradshaw  Suffix:  Title: Sheriff  Telephone Number: 561,888-3021	t has not been selected by the State for review.  72.  173.  174.  175.  177.  178.  179.  189.  199.	nd agree to nts or claims  nent or agency



#### Department of Justice

Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

April 17, 2008

Mr. Ric L. Bradshaw Palm Beach County Sheriff's Office 3228 Gun Club Road West Palm Beach, FL 33406

Dear Mr. Bradshaw:

On behalf of Attorney General Michael B. Mukasey, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the SMART FY 08 Office Support for the Adam Walsh Act Implementation Grant Program in the amount of \$300,000 for Palm Beach County Sheriff's Office.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Jacqueline O'Reilly, Program Manager at (202) 514-5024; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

Jeffrey L. Sedgwick

Jeffy I Suljank

Acting Assistant Attorney General

Enclosures

	Department of Justice			
	Office of Justice Programs			
		Grant		PAGE 1 OF 2
The state of the s		Grant		
4	IE AND ADDRESS (Including Zip Code)	4. AWARD NUMBER: 2008-DD-BX-	-0060	
Palm Beach Count 3228 Gun Club Ro	pad	5. PROJECT PERIOD: FROM 0	4/01/2000	TO 03/31/2009
West Palm Beach,	FL 33406		4/01/2008	
		BUDGET PERIOD: FROM 0	4/01/2008	TO 03/31/2009
		6. AWARD DATE 04/17/2008		7. ACTION
IA. GRANTEE IRS/	VENDOR NO.	8. SUPPLEMENT NUMBER		Initial
596000786		00		
		9. PREVIOUS AWARD AMOUNT		\$0
3. PROJECT TITLE Palm Beach County	s Comprehensive Strategy to Effectively Manage Sexual	10. AMOUNT OF THIS AWARD		\$ 300,000
Offenders and Predat	iors.	11. TOTAL AWARD	. :	\$ 300,000
12. SPECIAL COND	ITIONS			<u> </u>
	ANT PROJECT IS APPROVED SUBJECT TO SUCH CO	ONDITIONS OF LIMITATIONS AS ARE	CET FOR	Tu
ON THE ATTAC	HED PAGE(S).	OUDCTIONS ON LIMITATIONS AS ARE	SELFOR	
13. STATUTORY A	UTHORITY FOR GRANT			
This project is sup 2300; 42 USC 376	ported under FY07(SMART - T&TA) 42 USC 16901 et s 0 - 3762a as in effect on Sept. 30, 2006; 28 USC 530C	eq.; Pub. L. No. 110-5 embedded secs. 101-	104; Pub I	L. No. 109-108, 119 Stat. 2290,
15. METHOD OF PA	YMENT			-
PAPRS				
	AGENCY APPROVAL	GRANTEE	ACCEPT	ANCE
16 TYPED NAME A				
	ND TITLE OF APPROVING OFFICIAL	18. TYPED NAME AND TITLE OF AL	HOKIZI	ED GRANTEE OFFICIAL
Jeffrey L. Sedgwid Acting Assistant A		Ric L. Bradshaw Sheriff		
Actual Vasaisment V	morney General			
		$\Delta I I$		
17. SIGNATURE OF	APPROVING OFFICIAL	19. SIGNATURE OF AUTHORIZED R	ECTPIENT	OFFICIAL 19A. DATE
Jeffy I x	halfand.			
0		M		
	AGENC	Y USE ONLY		
20. ACCOUNTING	CLASSIFICATION CODES	21. GD6BGT0047		
FISCAL FUND	BUD. DIV.			
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OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)



#### Department of Justice Office of Justice Programs

#### AWARD CONTINUATION SHEET

Grant

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PROJECT NUMBER 2008-DD-BX-0060

AWARD DATE

04/17/2008

#### SPECIAL CONDITIONS

- The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
- 2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.
- 3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, as further described in the current edition of the OJP Financial Guide, Chapter 19.
- 4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.
- 5. All contracts under this award should be competitively awarded unless circumstances preclude competition. When a contract amount exceeds \$100,000 and there has been no competition for the award, the recipient must comply with rules governing sole source procurement found in the current edition of the OJP Financial Guide.
- 6. Approval of this award does not indicate approval of any consultant rate in excess of \$450 per day. A detailed justification must be submitted to and approved by the Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.
- The recipient agrees to submit quarterly financial status reports to the Office of Justice Programs using Standard Form SF 269A on the Internet at https://grants.ojp.usdoj.gov. These reports shall be submitted on-line not later than 45 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the grant period.
- 8. The recipient shall submit semiannual progress reports. Progress reports shall be submitted within 30 days after the end of the reporting periods, which are June 30 and December 31, for the life of the award. These reports will be submitted to the Office of Justice Programs, on line-through the Internet at https://grants.ojp.usdoj.gov/.
- 9. No portion of these federal grant funds shall be used towards any part of the annual cash compensation of any employee of the grantee whose total annual cash compensation exceeds 110% of the maximum salary payable to a member of the Federal government's Senior Executive Service at an agency with a Certified SES Performance Appraisal System for that year.
- 10. The applicant budget is pending review or approval. The recipient may not obligate, expend or draw down any grant funds until the Office of the Chief Financial Officer, Office of Justice Programs has issued clearance of the application budget, and a Grant Adjustment Notice has been issued removing this special condition.
- To ensure compliance with the Government Performance and Results Acts (GPRA), Public Law 103-62, OJP requires the grant recipient to collect and report data that measures the results of the program implemented with this grant. The performance measures can be found at http://www.ojp.usdoj.gov/BJA/grant/07AWAImplSol.pdf. This data must be included as part of the grantee's categorical assistance progress report submitted on GMS for each reporting period.





Department of Justice Office of Justice Programs

Sex Offender Sentencing, Monitoring, Apprehending, Registering and Tracking Office

#### GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY

#### Grant

PROJECT NUMBER 2008-DD-BX-0060

PAGE I OF I

This project is supported under FY07(SMART – T&TA) 42 USC 16901 et seq.; Pub. L. No. 110-5 embedded secs. 101-104; Pub L. No. 109-108, 119 Stat. 2290, 2300; 42 USC 3760 – 3762a as in effect on Sept. 30, 2006; 28 USC 530C

1. STAFF CONTACT (Name & telephone number) 2. PROJECT DIRECTOR (Name, address & telephone number) Jacqueline O'Reilly (202) 514-5024 Grants/Contracts Analyst 3228 Gun Club Road West Palm Beach, FL 33406 (561) 688-3257 3a. TITLE OF THE PROGRAM 3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE) SMART FY 08 Office Support for the Adam Walsh Act Implementation Grant Program 4. TITLE OF PROJECT Palm Beach County"s Comprehensive Strategy to Effectively Manage Sexual Offenders and Predators 5. NAME & ADDRESS OF GRANTEE 6. NAME & ADRESS OF SUBGRANTEE Palm Beach County Sheriff's Office 3228 Gun Club Road West Palm Beach, FL 33406 7. PROGRAM PERIOD 8. BUDGET PERIOD 04/01/2008 TO: 03/31/2009 FROM: 04/01/2008 TO: 03/31/2009 9. AMOUNT OF AWARD 10. DATE OF AWARD \$ 300,000 04/17/2008 11. SECOND YEAR'S BUDGET 12. SECOND YEAR'S BUDGET AMOUNT 13. THIRD YEAR'S BUDGET PERIOD

## 15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

The Adam Walsh Child Protection and Safety Act of 2006 (Pub. L. 109-248, 42 U.S.C. § 16901, et seq) authorizes the Sex Offender Sentencing, Monitoring, Apprehending, Registering, and Tracking (SMART) Office to implement a Sex Offender Management Assistance program (SOMA). SOMA grants assist state, local and tribal jurisdictions in implementing and/or enhancing sex offender registration and notification programs which support compliance with Title I of the AWA, known as the Sex Offender Registration and Notification Act (SORNA). SORNA was enacted to protect the public from convicted sex offenders and offenders against children by establishing a comprehensive national system for the registration of those offenders.

14. THIRD YEAR'S BUDGET AMOUNT

Palm Beach County Sheriff's Office will enhance its current sex offender management efforts through implementing a comprehensive monitoring and tracking

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This strategy includes: expanding the Palm Beach Sheriff's Office Sexual Predator and Offender Tracking (SPOT) Unit; enhancing multi-agency and multi-jurisdictional collaboration; and improving the exchange of law enforcement information between local, state and federal agencies. Palm Beach County will accomplish this by: increasing the number of multi disciplinary investigations on all sexual offender cases; sharing information among agencies by enhancing a law enforcement only website for the exchange of real-time information relating to sexual predators and offenders; increasing the number of non-compliance arrests by conducting coordinated sweeps; reducing the number of absconders through frequent contacts and address verification monitoring; and assessing program impact through systematic evaluation. The Palm Beach Sheriff's Office will be the lead agency to provide administrative oversight, coordinate project activities, implement the strategic plan, and ensure that tasks are completed within specified timeframes.

CA/NCF