PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: Jar	nuary 13, 2009	[x]	Consent	[]	Regular	
Department: Submitted By: Submitted For:			Ordinance Sheriff's Office Sheriff's Office	[]	Public Hearing	

I. <u>EXECUTIVE BRIEF</u>

Motion and Title: Staff recommends motion to: (A) Accept on behalf of the Palm Beach County Sheriff's Office a Bureau of Justice Assistance (BJA) State Criminal Alien Assistance Program FY 2007 Grant in the amount of \$320,681 for the purchase of the Automated Key Control System for the Main Detention Center and Stockade Facility; and (B) Approve a Budget Amendment of \$320,681 in the Sheriff's Grants Fund.

Summary: The Bureau of Justice Assistance (BJA) has made funds available to be used for correctional purposes only. These funds will be used to purchase and install the Key Trak Systems for the Main Detention Center and the Stockade Facility. There is no match requirement associated with this award. No additional positions are needed and no additional County funds are required in FY 2009. Countywide (DW)

Background and Justification: The Bureau of Justice Assistance (BJA), Office of Justice Programs, U.S. Department of Justice, in conjunction with the U.S. Department of Homeland Security (DHS) provides federal funding to states and localities that incurred correctional officer salary costs for incarcerating undocumented criminal aliens who have at least one felony or two misdemeanor convictions for violations of state or local law, and who are incarcerated for at least 4 consecutive days during the reporting period. This program has assisted states and localities which have requested assistance in defraying the cost incurred for the imprisonment of undocumented criminal aliens, resulting in more than \$4 billion in funds being distributed to over 660 unique jurisdictions in the last 9 years. The Catalog of Federal Domestic Assistance (CFDA) number is 16.606 and the contract number is 2008-AP-BX-0693.

Attachments:

1. Budget Ame 2. Award Justif	endment fication	
RECOMMENDED BY	: DEPARTMENT DIRECTOR	12/15 DATE
APPROVED BY:	Pal Melling ASSISTANT COUNTY ADMINISTRATOR	1/5/09 DATE

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact: **Fiscal Years** 2009 2010 2011 2012 2013 Capital Expenditures \$320,681 **Operating Costs** 0 External Revenues (\$320,681) Program Income (County) In-Kind Match (County) 0 Net Fiscal Impact 0 # Additional FTE **Positions** 0 (Cumulative) NO __ X Is Item Included in Current Budget: YES ____ Budget Account No.: Fund 1152 Agency 160 Org 2152 Object 3129 Reporting Category Recommended Sources of Funds / Summary of Fiscal Impact: The State Criminal Alien Assistance Program FY 2007 Grant is funded through the Bureau of Justice Assistance. There is no match requirement associated with this award. No additional positions are needed and no additional County funds are required in FY 2009. State Criminal Alien Assistance Program FY 2007 Grant <u>\$320,681</u> Total Program Budget \$320,681 **REVIEW COMMENTS OFMB Fiscal and/or Contract Administration Comments:** A. В. Legal Sufficiency: Assistant Count Attorney C. **Other Department Review: Department Director**

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

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 Revenues	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED	REMAINING BALANCE
State Criminal Alien As 160-2152-3129	ssistance Program FY 2007 Federal Grant - Other Public Safety	0	0	320,681		320,681		
	TOTAL REVENUES	0	\$1,340,716	\$320,681	\$0	\$1,661,397	-	
,								
Expenditures								:
State Criminal Alien As 160-2152-9498	sistance Program FY2007 Transfer to Sheriff's Grant Fund	0	0	320,681		320,681		
	TOTAL EXPENDITURES	0	\$1,340,716	\$320,681	\$0	\$1,661,397		
							•	·
Palm Beach County Sh	eriff's Office	Signatures		Date	,		By Board of County At Meeting of Janu	
INITIATING DEPARTM	ENT/DIVISION			Mul	18		:	
Administration/Budge	et Department Approval						Deputy Clerk to the Board of County Cor	nmissioners
OFMB Department - P	osted							

Sisson, Dale L.

From:

Shephard, Kenneth K. Jr.

Sent: To: Friday, November 16, 2007 8:18 AM

o: Sisson, Dale L.

Subject:

FW: 2007 SCAAP Award Announcement

From: SCAAP [SCAAP@usdoj.gov]

Sent: Thursday, November 15, 2007 5:03 PM

To: SCAAP

Subject: 2007 SCAAP Award Announcement

Dear SCAAP Recipient:

The Bureau of Justice Assistance (BJA) is pleased to announce that your FY 2007 State Criminal Alien Assistance Program (SCAAP) award is complete and will be ready for drawdown at 10:00am et. on November 16, 2007. To view the FY 2007 SCAAP awards, visit http://www.ojp.usdoj.gov/BJA/grant/07SCPay.pdf

Please follow the instructions below to accept your SCAAP award:

- Access the Grants Management System web site at https://grants.oip.usdoi.gov/ and log on using your SCAAP user id and password.
- Locate the Application status block that contains your 2007 SCAAP application. You will see "View" and "Drawdown" links under the "Action" header located on the right side of this block.
- Click on "Drawdown." This will take you to an acceptance screen that displays your grant number, jurisdiction name, and award amount at the top. Please print this screen for your records.

Review and click the certification checkbox before accepting the award.

- At the bottom of the screen, there is an "Accept" and "Decline" button. After you accept your award, you will be taken to a screen that confirms your acceptance. Applicants are required to accept awards online within 45 calendar days of this award notice. This email serves as notice for you to accept your SCAAP award online.
- Following your acceptance of the SCAAP terms, conditions, and award amount, OJP will initiate an
 electronic payment to your bank account of record, verified through the online SCAAP registration
 process.
- Allow 15 business days for the electronic payment process to occur.

For questions concerning your SCAAP award amount, please email BJA at SCAAP@ojp.usdoj.gov. For technical or system-related questions, please call the GMS Helpdesk at 1-888-549-9901, Option 5 or email GMSHelp@ojp.usdoj.gov. For questions related to the electronic transfer of funds or bank account of record, please contact the OC Customer Service Center at 1-800-458-0786 or AskOC@ojp.usdoj.gov. Should you email GMS or OC, please copy BJA so we may assist with any subsequent follow up, as needed. Thank you, and congratulations on your SCAAP award.

SCAAP Program Team Bureau of Justice Assistance



U.S. Department of Justice

Bureau of Justice Assistance

2007 SCAAP Application

Country Code List

Correctional Facility(ies) Information

Correctional Facility(les) Information	
Correctional Officer Information	
Please report the maximum number of permanent full-time correctional officers your facility(ies) has employed during the reporting period:	683
Please report the maximum number of permanent part-time correctional officers your facility(ies) has employed during the reporting period:	0
Please report the maximum number of contracted full-time correctional officers your facility(ies) has employed during the reporting period:	0
Please report the maximum number of contracted part-time correctional officers your facility(ies) has employed during the reporting period:	0
Total number of correctional officers your facility(ies) has employed during the reporting period: (calculated from above)	683
Please sum the earnings of all the above correctional officers here. This is the total salary cost for the period:	\$37,014,903
Facility(ies) Information	
Total bed count for correctional facility(ies):	3,321
Total number of days for ALL inmates (legal aliens, illegal aliens, unknowns and U.S. citizens) housed in your facility(ies) for the reporting period:	1,029,665

Sheldon, John G.

From:

Husted, Joseph [Joseph.Husted@usdoj.gov]

Sent:

Monday, October 20, 2008 3:55 PM

To:

Sheldon, John G.

Subject:

RE: 2007 SCAAP data

Mr. Sheldon,

BJS has completed their review and I was able to calculate the updated award amount for Palm Beach County.

FY 2007 Updated Award Calculation Salary = \$37,014,903 Total All Inmate Days = 1,029,665 Per Diem = \$35,9484

Updated Illegal Days Costs = \$35.9484 * 4,621 = \$166,177 Updated Unknown Days Costs = \$35.9484 * 20.784 * .80 (counties get 80% of the unknown costs) = \$597.714 Total eligible amount = \$763.891

Actual 2007 award amount = \$763,891 * .4198 (SCAAP Factor in FY 2007) = \$320,681.00

We are in the process of deobligating the difference between the old award amount and the new amount (\$831,186) in the financial system. Once that is complete, I will notify you to drawdown the award.

Please let me know if you have any questions.

Joe

Joseph Husted Payments Program Analyst Master Key Consulting At U.S. Department of Justice

From: Sheldon, John G. [mailto:SheldonJ@pbso.org]

Sent: Thursday, October 16, 2008 8:22 AM

To: Husted, Joseph

Subject: RE: 2007 SCAAP data

Sorry for the delayed response, I was out of the office for a while. Did BJS get back to you with the final tallies?

John Sheldon

PBSO Grant Analyst II Phone: (561) 688-3128 Fax: (561) 688-4430

From: Husted, Joseph [mailto:Joseph.Husted@usdoj.gov]

Sent: Tuesday, September 30, 2008 2:24 PM

To: Sheldon, John G.

Subject: RE: 2007 SCAAP data

Mr. Sheldon,

2007-F6871-FL-AP County of Indian River 2008-AP-BX-0621 \$111,613.00 2007-F4525-FL-AP County of Lee 2008-AP-BX-0053 \$193,048.00 2007-F6434-FL-AP County of Madison 2008-AP-BX-0646 \$5,506.00 2007-F6811-FL-AP County of Manatee 2008-AP-BX-0497 \$221,822.00 2007-F3736-FL-AP County of Martin 2008-AP-BX-0167 \$361,305.00 2007-F6608-FL-AP County of Nassau 2008-AP-BX-0551 \$10,915.00 2007-F3649-FL-AP County of Okeechobee 2008-AP-BX-0258 \$116,862.00 2007-F6477-FL-AP County of Sarasota 2008-AP-BX-0759 \$403,363.00	State	Application Number	APPLICANT NAME **	AWARD	FINAL AWARD AMOUNT
2007-F4122-FL-AP County of Desoto 2008-AP-BX-0174 \$33,540.00 2007-83627-FL-AP County of Hardee 2008-AP-BX-0249 \$22,194.00 2007-83638-FL-AP County of Hillsborough 2008-AP-BX-0254 \$488,965.00 2007-6871-FL-AP County of Indian River 2008-AP-BX-0621 \$111,613.00 2007-6871-FL-AP County of Indian River 2008-AP-BX-0621 \$111,613.00 2007-6434-FL-AP County of Indian River 2008-AP-BX-0633 \$193,048.00 2007-67434-FL-AP County of Madison 2008-AP-BX-0646 \$5,506.00 2007-68811-FL-AP County of Madison 2008-AP-BX-0646 \$5,506.00 2007-68811-FL-AP County of Madrian 2008-AP-BX-0467 \$361,305.00 2007-6808-FL-AP County of Martin 2008-AP-BX-0467 \$361,305.00 2007-6808-FL-AP County of Martin 2008-AP-BX-0551 \$10,915.00 2007-6808-FL-AP County of Okeechobee 2008-AP-BX-0551 \$10,915.00 2007-6807-FL-AP County of Sarrisota 2008-AP-BX-0558 \$116,862.00 2007-66475-FL-AP County of Sarrisota 2008-AP-BX-0558 \$116,862.00 2007-66475-FL-AP County of Sarrisota 2008-AP-BX-0559 \$403,363.00 2007-67475-FL-AP County of Sarrisota 2008-AP-BX-0558 \$126,384.00 2007-67318-FL-AP County of Sumter 2008-AP-BX-0558 \$126,384.00 2007-67308-FL-AP County of Sumter 2008-AP-BX-0552 \$10,901.00 2007-67308-FL-AP County of Sumter 2008-AP-BX-0552 \$10,901.00 2007-67308-FL-AP County of Sumter 2008-AP-BX-0550 \$115,528.00 2007-67308-FL-AP County of Volusia 2008-AP-BX-0160 \$86,217.00 2007-6808-FL-AP County of Taylor 2008-AP-BX-0160 \$86,217.00 2007-6808-FL-AP County of Taylor 2008-AP-BX-0160 \$86,217.00 2007-6808-FL-AP County of Washington' 2008-AP-BX-0160 \$86,217.00 2007-6808-FL-AP Helphy County 2008-AP-BX-0160 \$81,417,667.00 2007-6808-FL-AP Helphy County 2008-AP-BX-0165 \$83,140.00 2007-6702-FL-AP Helphy County 2008-AP-BX-0165 \$83,140.00 2007-6702-FL-AP Helphy County 2008-AP-BX-0165 \$83,140.00 2007-6702-FL-AP				NUMBER	
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2007-F3736-FL-AP County of Martin 2008-AP-BX-0167 \$3361,305.05 2007-F6608-FL-AP County of Nassau 2008-AP-BX-0551 \$10,915.00 2007-F3645-FL-AP County of Okeechobee 2008-AP-BX-0258 \$116,862.00 2007-F6477-FL-AP County of Sarrisota 2008-AP-BX-0759 \$403,363.00 2007-F6475-FL-AP County of Sarrisota 2008-AP-BX-0758 \$126,384.00 2007-F6319-FL-AP County of Sumiter 2008-AP-BX-0758 \$126,384.00 2007-F7005-FL-AP County of Sumiter 2008-AP-BX-0532 \$10,901.00 2007-F7005-FL-AP County of Sumannee 2008-AP-BX-0422 \$15,528.00 2007-F7005-FL-AP County of Taylor 2008-AP-BX-0575 \$1,941.00 2007-F3726-FL-AP County of Volusia 2008-AP-BX-063 \$3,572.00 2007-F3726-FL-AP County of Washington' 2008-AP-BX-063 \$3,572.00 2007-F6887-FL-AP County of Washington' 2008-AP-BX-063 \$3,572.00 2007-F4107-FL-AP Hendry County 2008-AP-BX-0212 \$42,369.00 2007-F4134-FL-AP Helphands County 2008-AP-BX-0212 \$42,369.00 2007-F6918-FL-AP Lake County 2008-AP-BX-0178 \$147,967.00 2007-F6918-FL-AP Laen County 2008-AP-BX-0176 \$49,382.00 2007-F4764-FL-AP Marion County 2008-AP-BX-0470 \$49,382.00 2007-F4764-FL-AP Marion County 2008-AP-BX-0470 \$49,382.00 2007-F47632-FL-AP Marion County 2008-AP-BX-0470 \$49,382.00 2007-F6702-FL-AP Palm Beach County 2008-AP-BX-0470 \$49,382.00 2007-F6702-FL-AP Palm Beach County 2008-AP-BX-0470 \$48,727.00 2007-F6703-FL-AP Palm Beach County 2008-AP-BX-0693 \$1,151,867.00 2007-F3733-FL-AP Palm Beach County 2008-AP-BX-0693 \$1,151,867.00 2007-F6702-FL-AP Palm Beach County 2008-AP-BX-0693 \$1,151,867.00 2007-F6703-FL-AP Pinellas County 2008-AP-BX-0693 \$1,151,867.00 2007-F3733-FL-AP		2007-F6434-FL-AP	County of Madison	2008-AP-BX-0646	\$5,506.00
2007-F6608-FL-AP		2007-F6811-FL-AP	County of Manatee	2008-AP-BX-0497	\$221,822.00
2007-F3649-FL-AP County of Okeechobee 2008-AP-BX-0258 \$116,862.00 2007-F6477-FL-AP County of Sarasota 2008-AP-BX-0759 \$403,363.00 2007-F6319-FL-AP County of Seminole* 2008-AP-BX-0758 \$126,384.00 2007-F7005-FL-AP County of Sumher 2008-AP-BX-0532 \$10,901.00 2007-F7005-FL-AP County of Sumher 2008-AP-BX-0532 \$10,901.00 2007-F7035-FL-AP County of Sumher 2008-AP-BX-0442 \$15,528.00 2007-F7035-FL-AP County of Taylor 2008-AP-BX-0575 \$1,941.00 2007-F688F-FL-AP County of Volusia 2008-AP-BX-060 \$86,217.00 2007-F688F-FL-AP County of Volusia 2008-AP-BX-0633 \$3,572.00 2007-F4107-FL-AP Hendry County 2008-AP-BX-070 \$28,400.00 2007-F3345-FL-AP Hendry County 2008-AP-BX-012 \$42,369.00 2007-F4134-FL-AP Lake County 2008-AP-BX-018 \$147,967.00 2007-F6918-FL-AP Leon County 2008-AP-BX-037 \$25,569.00 2007-F4764-FL-AP Marion County 2008-AP-BX-0470 \$49,332.00 2007-F4764-FL-AP Marion County 2008-AP-BX-0470 \$49,332.00 2007-F4764-FL-AP Marion County 2008-AP-BX-0470 \$49,332.00 2007-F4762-FL-AP Marion County 2008-AP-BX-065 \$88,140.00 2007-F4762-FL-AP Marion County 2008-AP-BX-0693 \$1,151,867.00 2007-F3733-FL-AP Paim Beach County 2008-AP-BX-0693 \$1,151,867.00 2007-F3733-FL-AP Paim Beach County 2008-AP-BX-0693 \$1,151,867.00 2007-F3730-FL-AP Paim Beach County 2008-AP-BX-0693 \$1,151,867.00 2007-F3730-FL-AP Pinellas County 2008-AP-BX-0799 \$64,280.00 2007-F3737-FL-AP Pinellas County 2008-AP-BX-0799 \$64,280.00 2007-F3737-FL-AP State of Florida 2008-AP-BX-0799 \$124,679.00		2007-F3736-FL-AP	County of Martin	2008-AP-BX-0167	\$361,305.00
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