Agenda Item #: 3Q-2

# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: Apr	======================================	[X] [ ]	Consent Consent		== [	-	======== Regular Public Hearing
Department: Submitted For:	CRIMINAL JUST						
	<u>l. E</u>	XECUTIV	<u>E BRIEF</u>	===:	==:	===	
(GAN) for three U.S. [ submission of a mon	Department of Justi thly financial report contact for three D	ce (DOJ) c rt on Octo OOJ JAG A	Justice Assi ber 31, 20 \wards. The	stand 16: a	e ( nd	3rar <b>B</b> )	six Grant Adjustment Notices at (JAG) Awards due to the late receive and file three GANs are for the DOJ JAG Awards
<b>Grant Number</b> 2014-DJ-BX-0381 2015-DJ-BX-0924 2016-DJ-BX-0889	5, 6 & 7 4, 5 & 6	ward Am \$164,802 \$144,219 \$160,148	.00 10/ .00 10/	oject 1/13 t 1/14 t 1/15 t	to 9	9/30/ 9/30/	/17 /18
These grant funds are providing comprehens training, job placement reduce recidivism and JAG Grants. Six of the late submission of primary staff contact for R2016-1027 and R2016-1027.	e Memorial Justice is used to support sive assessment, of, computer skills is violent crime throw GANs were related a financial report or each of the grant 14-1836. Countywick	Assistand t a reentry case man training, an ughout the ed to a ten t. The ren tts. These de (DC)	ce Grant Lo program nagement, a nd identifica e County. F nporary hole naining thre grant adjus	withir and ration lation latio	Sol refe as: Bea I su AN ts v	icita Palm erral sista ach ubse s we were	ne U.S. Department of Justice tion Formula Grant Program.  Beach County that includes s, as well as, job readiness ance. The project goals are to County has three active DOJ equent release of funds due to ere necessary to change the executed in accordance with
(DOJ), Edward Byrne These grant funds ar providing comprehens training, job placemen	Memorial Justice e used to support sive assessment, it, computer skills to violent crime thro	Assistanc a reentry case man training, ar	e Grant Lo program vagement, and identification	ocal S within and r ation a	Soli Pefe ass	citat alm erral: sista	e U.S. Department of Justice tion Formula Grant Program. Beach County that includes s, as well as, job readiness nce. The project goals are to County has three active DOJ
<b>Attachments:</b> 1) Nine (9) Grant Ac 2) Signature Author 3) Signature Author	ity Designation P	ursuant to	R2014-18				
Recommended by:	Kustiala	, her	san			<u> </u>	3-7-17
	Departme	nt Direct					Date
Approved by:		<u> </u>					3-20-17
	Deputy Co	punty Adı	ministrato	r			Date

## II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fig	cal Impact				
Fiscal Years	2017	<u>2018</u>	2019	<u>2020</u>	<u>2021</u>
Capital Expenditures Operating Costs External Revenues Program Income (County) In-Kind Match (County)					
Net Fiscal Impact	*				and the second s
# ADDITIONAL FTE POSITIONS (Cumulative)	0	0	0	0	0_
Is Item Included in Current I	Budget? Ye:	s No _	-		
Budget Account Exp No: Fu Rev No: Fu	ind Depa ind Dep				
B. Recommended Sources (**No Fiscal Impact	of Funds/Sum	mary of Fisca	I Impact:		
Departmental Fiscal Review	:	Diez		<del>-</del>	
A. OFMB Fiscal and/or Con		W COMMENT  Control Com			
OFMB  DET 3 9  OFMB  B. Legal Sufficiency:  Assistant County Attorney	orney At 3/12	Con	Safa tract Admini	istration	·15/1/5
C. Other Department Review	v:				
Department Director	P				

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



## **Hold Funds**



#### All Active

Change Requested



#### US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

#### GRANT ADJUSTMENT NOTICE

#### Appr

**Denied** 

**Draft** 

**Create Grant Adjustment** 

Help/Frequently Asked Questions

**GMS** Home

Log Off

Attachment #

roved	100

Grantee Palm Beach County Name:

**Project** Period:

**Grantee Information** 

10/01/2013 -09/30/2017

GAN 005 Number:

BJA

Date:

10/31/2016

Grantee DUNS Number:

Vendor #:

Grantee

Address:

07-847-0481

301 North Olive Avenue

West Palm Beach, 33401

Grant Manager:

**Program** 

Office:

Tamaro White

**Grantee EIN:** 59-6000789

596000789

**Application** Number(s): 2014-H1775-

FL-DJ

2014-DJ-BX-

Number:

Award

0381

**Criminal Justice Project Title:** Commission Initiatives **Award** Amount:

\$164,802.00

#### **Hold Funds**

Accepted Amount: 164,802.00 Disbursed Amount: -143,101.53 Available Amount: 21,700.47

#### **Hold Amount**

Percentage Hold: 100 %

Amount Hold:

21,700.47

Module:

Financial Status Report

#### \*Required Justification for Hold Funds:

All contacts with the grantee regarding these delinquent financial reports have been documented. As of this date, the grantee has not complied with their financial reporting requirements. Therefore, this grantee's funds are hereby frozen until the delinquent financial reports have been received.



#### **Attachments:**

None

#### **Actions:**

Close

**Printer Friendly Version** 

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	OC - Accounting Supervisor	SYSTEM_USER	10/31/2016 1:55 AM	View Note



#### **Release Funds**



Number:

006

#### **All Active**

### Change Requested



Grantee

Name:

## US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

## **GRANT ADJUSTMENT NOTICE**

#### **Approved**

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## Draft

### Create Grant Adjustment

## Help/Frequently Asked Questions

#### **GMS Home**

Log Off



### **Grantee Information**

Palm Beach County	Project	10/01/2013 -	GAN
raini beach county	Dovide	00/20/2017	Managala

Grantee Address:	301 North Olive Avenue West Palm Beach, 33401	Program Office:	ВЈА	Date:	10/31/2016

Period:

Grantee DUNS	07-847-0481	Grant
Number:	07 047 0401	Manager:

rianager.

Tamaro White

09/30/2017

**Grantee EIN:** 59-6000789 **Application** 2014-H1775-Number(s): FL-DJ

 Vendor #:
 596000789
 Award Number:
 2014-DJ-BX-0381

Project Title: Criminal Justice Award \$164,802.00

#### **Release Funds**

Accepted Amount: 164,802.00 Disbursed Amount: -143,101.53 Available Amount: 21,700.47

#### **Release Amount**

Percentage Release: 100 %
Amount Release: 21,700.47

Module: Financial Status Report

#### \*Required Justification for Release Funds:

The overdue Financial Status Report(s) have been submitted. The Grantee is in compliance with all financial reporting requirements.

## Attachments:

#### None

#### **Actions:**

Close

Printer Friendly Version

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	OC - Accounting Supervisor	SYSTEM_USER	10/31/2016 10:45 AM	View Note





#### **Hold Funds**





Change Requested



US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

## GRANT ADJUSTMENT NOTICE

#### **Approved**

**Denied** 

Draft

**Create Grant** Adjustment

Help/Frequently **Asked Questions** 

**GMS** Home

Log Off

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**Grantee Information** 

**Project** Palm Beach County

Period:

10/01/2014 -

GAN

004 Number:

09/30/2018

**Program** 

Office:

BJA

Date:

10/31/2016

Grantee **DUNS** Number:

Grantee EIN:

Vendor #:

**Project Title:** 

Grantee

Grantee

Address:

Name:

07-847-0481

59-6000789

596000789

Criminal Justice

Commission Initiatives

301 North Olive Avenue

West Palm Beach, 33401

Grant Manager:

Linda Hill

Application

2015-H3977-FL-DJ

Number(s):

**Award** Number:

2015-DJ-BX-0924

Award

Amount:

\$144,219.00

#### **Hold Funds**

Accepted Amount: 144,219.00 Disbursed Amount: -63,395.57 Available Amount: 80,823.43

#### **Hold Amount**

Percentage Hold: 100 %

Amount Hold: 80,823.43

Module:

Financial Status Report

#### \*Required Justification for Hold Funds:

All contacts with the grantee regarding these delinquent financial reports have been documented. As of this date, the grantee has not complied with their financial reporting requirements. Therefore, this grantee's funds are hereby frozen until the delinquent financial reports have been received.



Attachment #

#### **Attachments:**

None

**Actions:** 

Attachment #

Close

**Printer Friendly Version** 

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	OC - Accounting Supervisor	SYSTEM_USER	10/31/2016 1:59 AM	View Note



#### **Release Funds**





Change Requested



#### US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

#### GRANT ADJUSTMENT NOTICE

#### **Approved**

Denied

**Draft** 

Create Grant **Adjustment** 

Help/Frequently **Asked Questions** 

**GMS** Home

Log Off Attachment #

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Grantoo	1 12	MIMA	STIAN
Grantee			auvii

**Project** Palm Beach County Period:

**Program** 

10/01/2014 -

GAN 005

09/30/2018

Number:

BJA

Date:

10/31/2016

Grantee **DUNS** Number:

Vendor #:

**Project Title:** 

**Grantee** 

Grantee

Address:

Name:

07-847-0481

596000789

Criminal Justice

Commission Initiatives

301 North Olive Avenue

West Palm Beach, 33401

Grant

Office:

Manager:

Linda Hill

**Application** 

2015-H3977-

Number(s): FL-DJ

**Award** Number: 2015-DJ-BX-

0924

**Award** 

Amount:

\$144,219.00

#### **Release Funds**

Accepted Amount: 144,219.00 Disbursed Amount: -63,395.57 Available Amount: 80,823.43

**Grantee EIN: 59-6000789** 

#### **Release Amount**

Percentage Release: 100 % Amount Release: 80,823.43

Module:

Financial Status Report

#### \*Required Justification for Release Funds:

The overdue Financial Status Report(s) have been submitted. The Grantee is in compliance with all

financial reporting requirements.



#### **Attachments:**

None

**Actions:** 

Close

**Printer Friendly Version** 

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	OC - Accounting Supervisor	SYSTEM_USER	10/31/2016 12:00 PM	View Note



#### **Hold Funds**



#### **All Active**

#### Change Requested



#### US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

#### **GRANT ADJUSTMENT NOTICE**

#### **Approved**

#### **Draft**

## **Create Grant**

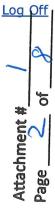
#### Help/Frequently **Asked Questions**



### **Denied**

## Adjustment

#### **GMS** Home



#### **Grantee** Name:

County of Palm Beach

#### **Project** Period:

**Grantee Information** 

10/01/2015 -09/30/2019

GAN

004 Number:

**Grantee** 301 North Olive Avenue Address: West Palm Beach, 33401

Program Office:

BJA

Date: 10/31/2016

Tamaro White

#### Grantee **DUNS** Number:

**Grantee EIN:** 

Vendor #:

07-847-0481

59-6000789

596000789

Grant Manager:

Application

2016-H3434-

Number(s): FL-DJ

Award Number:

2016-DJ-BX-0889

Award

Criminal Justice **Project Title:** Commission Initiatives

**Amount:** 

\$160,148.00

#### **Hold Funds**

Accepted Amount: 160,148.00 Disbursed Amount: 000.00 Available Amount: 160,148.00

#### **Hold Amount**

Percentage Hold: 100 %

Amount Hold:

160,148.00

Module:

Financial Status Report

#### \*Required Justification for Hold Funds:

All contacts with the grantee regarding these delinquent financial reports have been documented. As of this date, the grantee has not complied with their financial reporting requirements. Therefore, this grantee's funds are hereby frozen until the delinquent financial reports have been received.



#### **Attachments:**

#### None

#### **Actions:**

Close

Printer Friendly Version

Description:	Role:	User:	Timestamp:	Note:	
Approved-Final	OC - Accounting Supervisor	SYSTEM_USER	10/31/2016 2:03 AM	View Note	



#### Release Funds





Change Requested



#### US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

#### GRANT ADJUSTMENT NOTICE

#### **Approved**

Denied

**Draft** 

**Create Grant** Adjustment

Help/Frequently **Asked Questions** 

**GMS** Home

Log Off

**Grantee Information** 

**Project** County of Palm Beach

Period:

10/01/2015 -09/30/2019

GAN

005 **Number:** 

**Grantee** Address:

**Grantee** 

Name:

301 North Olive Avenue West Palm Beach, 33401 **Program** Office:

BJA

Date:

10/31/2016

Grantee **DUNS** Number:

07-847-0481

Grant Manager:

Tamaro White

**Grantee EIN:** 

59-6000789

596000789

**Application** 

2016-H3434-

Number(s):

FL-DJ

**Award** 

2016-DJ-BX-0889

Number:

**Project Title:** 

Vendor #:

Criminal Justice Commission Initiatives **Award Amount:** 

\$160,148.00

#### **Release Funds**

Accepted Amount: 160,148.00 Disbursed Amount: 000.00 Available Amount: 160,148.00

**Release Amount** 

Percentage Release: 100 %

Amount Release:

160,148.00

Module:

Financial Status Report

#### Required Justification for Release Funds:

The overdue Financial Status Report(s) have been submitted. The Grantee is in compliance with all

financial reporting requirements.

Attachment # APPROVED AS TO FORM

#### **Attachments:**

None

**Actions:** 

Close

**Printer Friendly Version** 

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	OC - Accounting Supervisor	SYSTEM_USER	10/31/2016 11:11 AM	View Note

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US DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

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Grantee Information						
Grantee Name:	County of Palm Beach	Date:	01/2	6/2017		
Grantee Address:	301 North Olive Avenue West Palm Beach, 33401	Aw Nun		GAN Number		
Grantee DUNS Number:	07-847-0481	2015-D 0924	J-BX-	006		
Grantee EIN:	59-6000789	2014-D 0381	J-BX-	007		
Vendor #:	596000789	2016-D	I-BX-	006		

#### **Change Grantee Contact or Alternate Contact/Principal Investigator Contact** Either New Point of Contact Information or New Alternate Point of Contact Information is required. **Current Point of Contact Information New Point of Contact Information** <sup>k</sup>Prefix Mrs. **Prefix** Mr. Prefix **Prefix** (Other) (Other) <sup>k</sup>First Jackie First Name Craig Name Middle Middle Initial **Initial** \*Last **Price** Last Spatara Name Name Suffix Suffix Suffix Suffix (Other) (Other) Criminal Justice Analyst Title Title Manager, Criminal Justice Programs <sup>k</sup>Address **Address** 301 North Olive Avenue 301 N Olive Ave Line 1 Line 1 Address Address Line 2 Line 2 City West Palm Beach West Palm Beach \*City State Florida Florida \*State 33401 - 4705 Zip <sup>k</sup>Zip 33401 - 4705 Phone (561) 355-2326 Ext Phone (561) 355-4939 Ext Fax (561) 355-4941 Fax **Email** PBCBCCPROGRAM@pbcgov.org Email jeprice@pbcgov.org **Alternate Contact/Principal Investigator Current Alternate Point of Contact New Alternate Point of Contact Information Information** \*Prefix Chairman Prefix **Prefix** Chairman (Other) **Prefix** \*First (Other) Name First Name

<b>+</b>	of Po
Attachment a	Page &

Middle Initial		Middle Initial	
Last Name Suffix		*Last Name	
Suffix		Suffix	
(Other)		Suffix (Other)	
Address		*Title	
Line 1 Address		*Address Line 1	
Line 2 City		Address Line 2	
State	Alabama	*City	
Zip	-	*State	Alabama
Phone Fax	Ext	*Zip	-
Email		*Phone	Ext
,		Fax	
		*Email	
Comments	Additional Information	Marin Street, Street, St.	

As requested by the grantee, the Point of Contact is hereby changed to Jackie Price.

PO - Grant Manager

Attachments:									
None									
		Print							
Audit Trail:	Audit Trail:								
Description:	Role:	User:	Timestamp:						
Approved-Final	PO - Grant Manager	WhiteT	01/26/2017 11:28 AM						

**PBCBCCPROGRAM** 

01/20/2017 11:41 AM

Attack	nment #	/	/	
Page_	2	of_	2	

Submitted



County Administration
P.O. Box 1989
West Palm Beach, Fl. 35402-1989
(561) 365-2030
PAX: (561) 355-3982
www.pbcgov.com

April 27, 2016

Re:

Bureau of Justice Assistance (BJA)
Office of Justice Programs
810 Seventh Street NW
Washington; DC 20531

Palm Beach County Board of County Commissioners

B

Mary Lou Berger, Mayor

Hal R. Valeche, Vice Mayor

Paulette Burdick

Shelley Vana

Steven L. Abrams

Meltssa McKinlay

Priscilla A. Taylor

To Whom It May Concern:

I am writing to extend signature authority to Mrs. Kristina Henson, Executive Director of the Criminal Justice Commission, to execute all related documents for the Edward Byrne Justice Assistance Grant-JAG. This authorization includes submitting grant applications, grant adjustments and reports electronically. This also includes the authority to execute all necessary forms and documents related to the projects.

BJA Edward Byrne Memorial Justice Assistance Grant (JAG)

If you have any questions, please feel free to call Mrs. Henson at (561) 355-4943.

County Administrator

Vordenia C. Baker

Thank you for your cooperation and attention to this matter.

Program - Signature Authority Designation

Sincerely,

Verdenia Baker

County Administrator

cc: Kristina Henson, Executive Director, CJC

"An Equal Opportunity Affirmative Action Employer"





#### County Administration

P.O. Box 1989 West Palm Beach, FL 33402-1989 (561) 355-2030 FAX: (561) 355-3982 www.pbcgov.com

> **Palm Beach County Board of County** Commissioners

Mary Lou Berger, Mayor

Hal R. Valeche, Vice Mayor

Paulette Burdick

Shelley Vana

Steven L. Abrams

Melissa McKinlay

Priscilla A. Taylor

County Administrator

Verdenia C. Baker

"An Equal Opportunity Affirmative Action Employer" Attachment #\_\_\_\_\_\_
Page \_\_\_/\_\_ of \_\_\_/\_\_\_

August 25, 2016

Bureau of Justice Assistance (BJA) Office of Justice Programs 810 Seventh Street NW Washington, DC 20531

BJA Edward Byrne Memorial Justice Assistance Grant Re: (JAG) Program - Signature Authority Designation

To Whom It May Concern:

I am writing to extend signature authority to Mrs. Kristina Henson, Executive Director of the Criminal Justice Commission, to execute all related documents for the Federal Fiscal Year 2016 (County Fiscal Year 2017) Edward Byrne Justice Assistance Grant-JAG. This authorization includes submitting applications, executing the grant award, grant adjustments, and reports electronically.

If you have any questions, please feel free to call Mrs. Henson at (561) 355-4943.

Thank you for your cooperation and attention to this matter.

Sincerely,

Verdenia C. Baker

County Administrator

cc: Kristina Henson, Executive Director, CJC

Videncal baker