

PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY

Meeting Date: July 11, 2017      ☒ Consent      ☐ Regular  
   ☐ Ordinance      ☐ Public Hearing

Department: Department of Public Safety  
Submitted By: Department of Public Safety  
Submitted For: Division of Victim Services

I. EXECUTIVE BRIEF

**Motion and Title:** Staff recommends motion to receive and file: (2) two Grant Adjustment Notices (GAN) numbered 26 and 27, with the US Department of Justice (DOJ), Office on Violence Against Women (OVW), Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program (GTEA) (2014-WE-AX-0011), which facilitated administrative filing and approvals through May 2, 2017.

- 1. GAN #26 Training;
- 2. GAN #27 Training;

**Summary:** As per grant guidelines, certain expenditures and work product require approval from the OVW GTEA grant manager. The approval process is facilitated by drafting a GAN and submitting it through the OVW's Grant Management web portal. These GANs facilitated approval of Victim Services staff and Sexual Assault Response Team members to attend various trainings. The approved grant budget, total grant, and scope of work remained the same. R2014-1633 approved on April 4, 2017, authorized the County Administrator or designee to execute future awards, contract, sub-recipient agreements and sub contracts and amendments/modifications utilizing funding from the DOJ, OVW on behalf of the Board of County Commissioners. Countywide (LDC)

**Background and Justification:** The DOJ, OVW awarded Palm Beach County a GTEA contract in the amount of \$900,000 that started October 1, 2014 and ends September 30, 2017. The focus of the grant is to increase collaboration among responders, build capacity for the SART, and reach underserved populations. In order to meet this need, Palm Beach County Victim Services collaborated with Aid to Victims of Domestic Abuse, Inc., the 15<sup>th</sup> Judicial Circuit Office of the State Attorney, the Coalition for Independent Living Options, Inc., and Destiny by Choice, Inc. to maintain services and strengthen our community's coordinated response to victims of sexual violence, domestic violence, dating violence and stalking, especially in underserved marginalized communities.

- Attachments:**
- 1) Grant Adjustment Notice 26, US Department of Justice
  - 2) Grant Adjustment Notice 27, US Department of Justice

Recommended by: Dr. for Stephanie Sejioha      6/16/17  
   Department Director      Date

Approved By: [Signature]      4/11/17  
   Deputy County Administrator      Date

## II. FISCAL IMPACT ANALYSIS

### A. Five Year Summary of Fiscal Impact

Fiscal Years	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
Net Fiscal Impact	_____*	_____	_____	_____	_____
# ADDITIONAL FTE POSITIONS (Cumulative)	_____	_____	_____	_____	_____

Is Item Included In Current Budget? Yes \_\_\_\_\_ No \_\_\_\_\_

Budget Account Exp No: Fund \_\_\_\_\_ Department \_\_\_\_\_ Unit \_\_\_\_\_ Object \_\_\_\_\_  
Rev No: Fund \_\_\_\_\_ Department \_\_\_\_\_ Unit \_\_\_\_\_ Rev Source \_\_\_\_\_

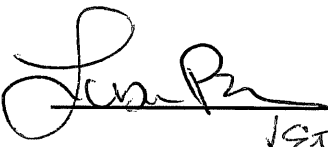
### B. Recommended Sources of Funds/Summary of Fiscal Impact:

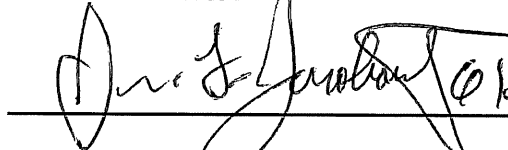
\* There is no fiscal impact associated with this agenda item.

Departmental Fiscal Review: \_\_\_\_\_

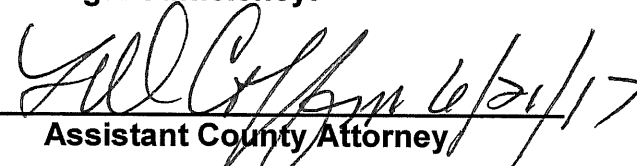
## III. REVIEW COMMENTS

### A. OFMB Fiscal and/or Contract Dev. and Control Comments:

  
 OFMB  
 6/15/17  
 6/14/17

  
 Contract Administration  
 6/20/17

### B. Legal Sufficiency:

  
 Assistant County Attorney  
 6/21/17

### C. Other Department Review:

\_\_\_\_\_  
Department Director

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



US DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

Grantee Information			
Grantee Name:	Palm Beach County	Project Period:	10/01/2014 - 09/30/2017
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	OVW
Grantee DUNS Number:	07-847-0481	Grant Manager:	Tya M Johnson
Grantee EIN:	59-6000785	Application Number(s):	2014-X0783-FL-WE
Vendor #:	596000078	Award Number:	2014-WE-AX-0011
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault and Domestic Violence		Award Amount: \$900,000.00

Program Office Approvals	
*Approval Types	
<input type="checkbox"/> Changes in Consultant rates (in excess of \$650/day)	<input type="checkbox"/> Publication Plan Submissions
<input type="checkbox"/> Purchase of Automatic Data Processing (ADP) Equipment and Software	<input type="checkbox"/> Funding for Criminal Justice Information and Communication Systems
<input type="checkbox"/> Foreign Travel Costs	<input checked="" type="checkbox"/> Other (Please enter type of Program Office Approval below) Training

\*Required Justification for Program Office Approvals:

Conference conditional approval code OVW-2017-MU-011 for the Conference on Crimes against Women addresses the 2014-WE-AX-0011 award through meeting the following goals of the grant: Goal 2:Obj.1, Provide education and focused training

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Attachments:

Filename:	User:	Timestamp:
Gan worksheet.docx	NBishop2	04/04/2017 4:28 PM
Agenda.pdf	NBishop2	04/04/2017 4:40 PM

Print

Audit Trail:

Description:	Role:	User:	Timestamp:
Approved-Final	PO - GAN 1st Line Supervisor	Krista.Bladeney-Mitchell@usdoj.gov	04/14/2017 2:29 PM
Approved-GM	PO - GAN 1st Line Supervisor	Tya.Johnson2@usdoj.gov	04/13/2017 4:11 PM

The grantee requested to send two victim advocates to the Crimes Against Women training in Dallas, TX is approved by this grant manager. The conference will enhance victim services with DV and sexual assault victims while advocates work within culturally specific communities. The conference will also focus on the relationship with working with Law enforcement, advocates, and prosecutors.			
Submitted	PO - Grant Manager	NBishop2	04/11/2017 10:17 AM
Draft	EXTERNAL - External User	NBishop2	04/04/2017 4:44 PM
Draft	EXTERNAL - External User	NBishop2	04/04/2017 4:29 PM
Draft	EXTERNAL - External User	NBishop2	04/04/2017 3:58 PM
Draft	EXTERNAL - External User	NBishop2	04/04/2017 2:40 PM
Draft	EXTERNAL - External User	NBishop2	03/31/2017 3:28 PM



US DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS

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<input type="checkbox"/> Foreign Travel Costs	<input checked="" type="checkbox"/> Other (Please enter type of Program Office Approval below) <input type="text" value="Training"/>

**\*Required Justification for Program Office Approvals:**

Palm Beach County Victim Services & Certified Rape Crisis Center has several goals that will be a focus of this conference. Both attendees are law enforcement assigned to sex crimes. Primarily project goal 1: which seeks to expanding and	^ v
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**Attachments:**

Filename:	User:	Timestamp:
2017 FSCC GAN Worksheet.docx	NBishop2	04/27/2017 11:51 AM
Training & Conference.mht	NBishop2	04/27/2017 11:51 AM

**Audit Trail:**

Description:	Role:	User:	Timestamp:
Approved-Final	PO - GAN 1st Line Supervisor	Krista.Blakeney-Mitchell@usdoj.gov	05/02/2017 3:19 PM
Approved-GM	PO - GAN 1st Line Supervisor	Tya.Johnson2@usdoj.gov	05/02/2017 2:28 PM

The grantee submitted a GAN to send two law enforcement attendees to the Florida Sexual Assault investigative association conference being held in Palm Beach Florida. The training will assist officer is recognizing trauma and provide effective responses to victims of sexual assault as well as enhance services with IPV cases and working with person with disabilities. The training is within the grantees scope and goals and should be considered at the			
Submitted	PO - Grant Manager	NBishop2	04/28/2017 9:09 AM
Draft	EXTERNAL - External User	NBishop2	04/27/2017 11:52 AM
Draft	EXTERNAL - External User	NBishop2	04/27/2017 11:51 AM
Draft	EXTERNAL - External User	NBishop2	04/27/2017 11:47 AM